

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE
SECOND SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL
D. T. E. 05-27

Date: July 2, 2005

Responsible: Danny G. Cote, General Manager

Supplemental Response

AG-2-10 Produce copies of all reports, memorandums and analysis related to mains and services corrosion monitoring in the Company's service territories prepared by outside experts or consultants.

Response: Bay State regularly monitors through corrosion surveys conducted by third-party independent contractors approximately 5,300 services and 2,037 miles of main on an annual basis. Bay State addresses multiple test locations on each of the approximately 4,000 segments represented.

Attachment AG-2-11(a) is a sample 2-sided service test card and a 2-sided mains test card that are used to conduct corrosion testing by in-field personnel. These tests are maintained at our field locations. The primary material generated by these test cards may be reviewed at Bay State's field locations. As it is bulk, numbering over 30,000 cards generated on an annual basis, the Company will work diligently with the Attorney General to ensure the AG's ability to review this information in a timely and coordinated fashion at the Company's various operational centers.

Please also refer Bay State's response to AG-2-16.

Supplemental Response:

Please see Attachment AG-2-10(a) and AG-2-10(b).

PERIODIC CATHODIC PROTECTION TEST

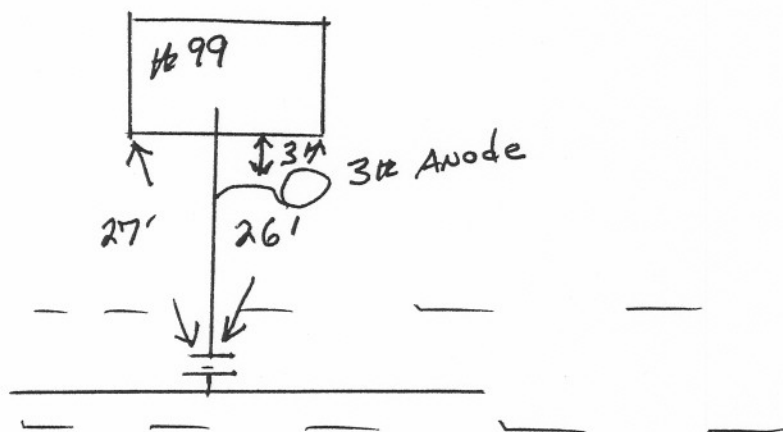
STREET NO. and NAME 99 MAIN ST. CITY LAWRENCE
LOCATION Inside Meter

DATE INSTALLED 1/1/74 DATE PROTECTED 1/1/74 REF. NO. _____

<p>MAIN</p> <p>size <u>6"</u> lgth <u>C.I.</u></p> <p>type protection <u>None</u></p>	<p>SERVICE</p> <p>size <u>1 1/4"</u> lgth <u>32</u> box <u>NO</u></p> <p>type protection <u>MAG</u></p>	<p>SERVICE RISER</p> <p>size <u>1 1/4"</u></p> <p>type protection <u>MAG</u></p>
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DATE	RESULTS	BY	DATE	RESULTS	BY
7/1/74	1.09	3A	SAMPLE		
6/2/84	1.06	3A			
6/1/94	1.03	3A			
5/1/04	1.01	3A			
		3A			

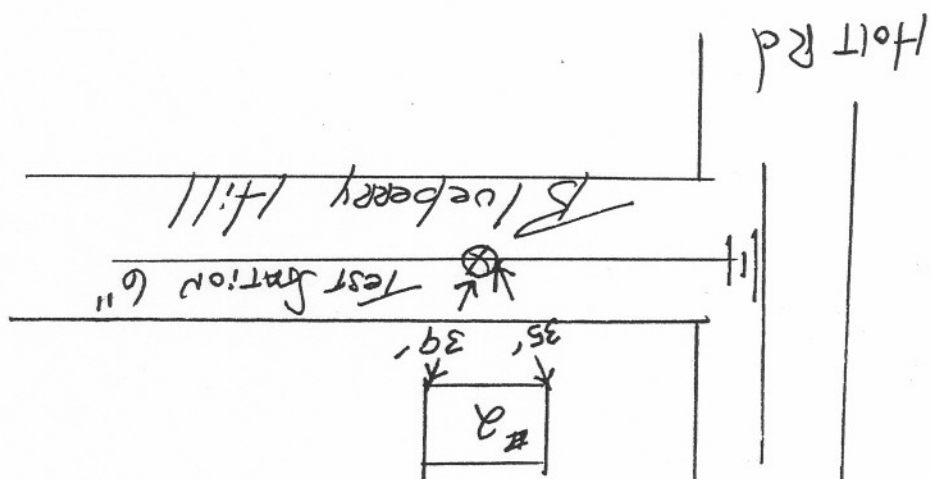
SKETCH ON BACK



BAY STATE GAS 017-004 MYAR DIV. LAWRENCE

M S	STREET	Blueberry Hill		TOWN	AN		YEAR INSTL.	2001	
ANODE	MAG	PIPE SIZE	6"	LENGTH	3,443		COATING	XTC	
								METER LOCATION	
DATE	V g VOLTS	E VOLTS	W.O. NO.	DATE REPAIRED	RETEST		REMARKS		
					DATE	V g			
1/01	1.26	—	CTMX						
1/02	1.23	—	—						
1/03	1.25	—	—						
1/04	1.21	—	—						
1/05	1.24	—	—						

SAMPLE



COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE
THIRD SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL
D. T. E. 05-27

Date: July 1, 2005

Responsible: John E. Skirtich, Consultant (Revenue Requirements)

AG-3-30 Referring to Exhibit BSG/JES-1, Workpaper JES-7, page 2, please provide the job orders and closing reports for each of the projects indicated on that page.

Response: Attachment AG-3-30 contains copies of the work order detail. Attachment AG-3-30 Summary summarizes the information and shows the final cost as of 5/31/05.

BULK ATTACHMENT

**Bay State Gas Company
Replacement Job Completed - In Service
Not Closed - Abandonment Not Completed**

<u>Line</u> <u>No.</u>	<u>Work order</u>	<u>Street</u>	<u>Town</u>	<u>Pipe</u> <u>Footage</u>	<u>Pipe</u> <u>Size</u>	<u>Pipe</u> <u>Type</u>	<u>Replacement</u> <u>Completion</u> <u>Date</u>	<u>Replacement</u> <u>Cost to Date</u> <u>12/31/2004</u> \$	<u>Replacement</u> <u>Cost to Date</u> <u>5/31/2005</u> \$	<u>Abandonment</u> <u>Completion</u> <u>Date</u>	<u>Costs</u> <u>In Plant</u> <u>Date</u>	<u>Lag Time</u> <u>Days</u>	<u>Status #</u>	<u>Status</u> <u>Description</u>	
Brockton - 2004															
1	5489275	Curtis St.	Scituate	1200'	2"	plastic	Oct. 2004	22,911	36,760				20	Pending Retirement	Scheduled
2	5683374	Maple St.	Medway	1260'	6"	plastic	Nov. 2004	46,048	75,111	5/2/2005			80	Completed	Lag Time
3	5669391	S. Walker St	Taunton	3930'	4"	plastic	Oct. 2004	96,807	135,641	3/7/2005	3/31/2005	24	99	Final - closed plant	
4	5525579	Fisher St.	Franklin	1255'	4"	plastic	Oct. 2004	43,383	76,426	4/6/2005	4/30/2005	24	99	Final - closed plant	
5	5670638	Pleasant St.	Attleboro	1400'	8"	plastic	Oct. 2004	120,525	151,236	4/11/2005			80	Completed	Lag Time
6	5665591	Central Ave.	Seekonk	2925'	8"	plastic	Oct. 2004	97,245	112,307	Scheduled			11	Pending Retirement	Contractor
7	5496369	Grasshopper Ln.	Scituate	790'	2"	plastic	Sept.2004	18,965	24,029	Pending			20	Pending Retirement	Scheduled
8	5362477	Alma Ave	Pembroke	600'	2"	plastic	Oct. 2004	8,407	12,147	3/10/2005	5/31/2005	82	99	Final - closed plant	
9	5362461	Pondview Ave	Pembroke	420'	2"	plastic	Oct. 2004	11,481	15,066	3/10/2005	5/31/2005	82	99	Final - closed plant	
10	5362472	Pinehurst Ave	Pembroke	330'	2"	plastic	Oct. 2004	1,518	1,966	3/10/2005	5/31/2005	82	99	Final - closed plant	
11	5665646	Spring St.	Holbrook	365'	2"	plastic	Oct. 2004	12,060	35,301	3/21/2005	5/31/2005	71	99	Final - closed plant	
12	5665646	Spring St.	Holbrook	1815'	6"	plastic	Oct. 2004	0	87,811	3/21/2005	5/31/2005	71	99	Final - closed plant	
13	5665655	South St.	Holbrook	1310'	6"	plastic	Dec.2004	46,138	55,649	12/29/2005	5/31/2005	153	99	Final - closed plant	
14	5496269	Washington St.	Pembroke	1200'	6"	plastic	Oct. 2004	61,500	74,807	Scheduled			11	Pending Retirement	Contractor
15	5657330	Vinald Rd.	Medfield	725'	6"	plastic	Oct. 2004	27,869	45,511	4/5/2005	4/30/2005	25	99	Final - closed plant	
16	5657327	Upham Rd.	Medfield	465'	6"	plastic	Oct. 2004	6,397	13,730	4/5/2005	4/30/2005	25	99	Final - closed plant	
17	5667049	High St.	Medfield	3579'	8"	plastic	Oct. 2004	90,523	113,833	Pending			16	Pending Retirement	Pending
18	5670428	Lincoln St.	Franklin	4252'	8"	plastic	Nov. 2004	162,971	177,437	5/31/2005			80	Pending Retirement	Lag Time
19	5677476	Lincoln St.	Franklin	4782'	8"	plastic	Nov. 2004	178,873	207,930	5/31/2005			80	Pending Retirement	Lag Time
20							TOTAL	1,053,621	1,452,699						

STATUS 99 - Final = replacement and abandonment completed and cost processed / posted to Lawson Fixed asset System

STATUS 80 - COMPLETED LAG TIME = replacement and abandonment completed but costs not posted to Lawson Fixed asset System

Jobs are held at completed status for a set period prior to being posted to Lawson Fixed Asset System to allow all related project costs to be processed.

This allows costs to be posted in one transaction rather than several transactions over several months.

STATUS 11 & 16 - PENDING RETIREMENT = replacement completed but retirement pending Work Order Management System restricts costs from being posted to the Lawson Fixed Asset System until abandonment's have been completed and set period Lag Time has expired.

Line No.

Work Order No.

1

5489275

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5489275
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5489275 Task: 001 Project Id: B04D5039 Work Code: MRPEC Output#: 0171
Town/Street: Scituate/Curtis Stat: 20 09/03/2004

Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	07/31/04		2014120000	01115	PW	194	PAYROLL EXPENSE	6002	2.40	72.22
L	07/31/04		2014120000	01115	PW	194	PAYROLL EXPENSE	6005	0.57	25.73
L	07/31/04		2014120000	01115	PW	194	PAYROLL EXPENSE	6008	0.00	1.94
L	10/31/04		2014120000	01115	PW	440	PAYROLL EXPENSE	6005	1.57	70.75
L	10/31/04		2014120000	01115	PW	440	PAYROLL EXPENSE	6002	3.04	91.47
L	10/31/04		2014120000	01115	PW	312	PAYROLL EXPENSE	6002	2.91	87.62
L	10/31/04		2014120000	01115	PW	312	PAYROLL EXPENSE	6005	0.55	24.64
L	10/31/04		2014120000	01115	PW	312	PAYROLL EXPENSE	6008	0.00	0.98
L	10/31/04		2014120000	01115	PW	312	PAYROLL EXPENSE	6008	0.00	4.09
L	10/31/04		2014120000	01115	PW	440	PAYROLL EXPENSE	6002	6.48	194.98
L	10/31/04		2014120000	01115	PW	440	PAYROLL EXPENSE	6002	6.12	184.15
L	10/31/04		2014120000	01115	PW	242	PAYROLL EXPENSE	6005	2.43	109.68
L	10/31/04		2014120000	01115	PW	440	PAYROLL EXPENSE	6005	1.61	72.51
L	10/31/04		2014120000	01115	PW	440	PAYROLL EXPENSE	6008	0.00	3.48
L	10/31/04		2014120000	01115	PW	242	PAYROLL EXPENSE	6008	0.00	3.29
L	03/31/05		2014120000	01115	PW	351	PAYROLL EXPENSE	6002	2.52	77.72
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6002	1.64	50.58
L	03/31/05		2014120000	01115	PW	609	PAYROLL EXPENSE	6002	1.52	43.87
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6005	0.10	7.90
L	03/31/05		2014120000	01115	PW	351	PAYROLL EXPENSE	6005	0.44	20.50
L	03/31/05		2014120000	01115	PW	609	PAYROLL EXPENSE	6005	0.48	21.48
L	03/31/05		2014120000	01115	PW	609	PAYROLL EXPENSE	6005	0.10	4.47
L	03/31/05		2014120000	01115	PW	609	PAYROLL EXPENSE	6005	0.20	11.54
L	03/31/05		2014120000	01115	PW	609	PAYROLL EXPENSE	6005	0.12	6.93
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6005	0.10	7.22
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6005	0.25	11.87
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6005	0.23	10.88
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6005	0.12	5.94
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6008	0.00	2.20
L	03/31/05		2014120000	01115	PW	420	PAYROLL EXPENSE	6008	0.00	1.35
L	03/31/05		2014120000	01115	PW	351	PAYROLL EXPENSE	6008	0.00	1.35
L	03/31/05		2014120000	01115	PW	609	PAYROLL EXPENSE	6008	0.00	2.58
**Total LABOR										
									35.50	1,234.56
E	10/14/04		2014120000	01260	AD	080544	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,027.65
E	10/14/04		2014120000	01260	AD	080545	2657UNIVERSAL CONSTRUCTIO	1609	0.00	1,754.32
E	10/14/04		2014120000	01260	AD	080546	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,530.50
E	10/14/04		2014120000	01260	AD	080547	2657UNIVERSAL CONSTRUCTIO	1609	0.00	1,981.50
E	10/14/04		2014120000	01260	AD	080548	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,067.10
E	10/14/04		2014120000	01260	AD	080549	2657UNIVERSAL CONSTRUCTIO	1609	0.00	1,857.88
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD	6207	8463TOWN OF SCITUATE	1606	0.00	334.40

Continued on next page...

Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Time: 13:27:28

Type	Tran Dt	Acct #	Acct Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	10/31/04	2014120000	01115 AD	6207	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04	2014120000	01115 AD	6207	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04	2014120000	01115 AD	6207	8463TOWN OF SCITUATE	1606	0.00	167.20
E	10/31/04	2014120000	01115 AD	6207	8463TOWN OF SCITUATE	1606	0.00	167.20
E	11/04/04	2014120000	01260 AD	080765	2657UNIVERSAL CONSTRUCTIO	1609	0.00	3,396.53
E	11/30/04	2014120000	01115 AD	6230	8463TOWN OF SCITUATE	1606	0.00	1,588.40
E	01/13/05	2014120000	01260 AD	081671	2657UNIVERSAL CONSTRUCTIO	1609	0.00	173.40
E	01/13/05	2014120000	01260 AD	081672	2657UNIVERSAL CONSTRUCTIO	1609	0.00	269.64
E	01/13/05	2014120000	01260 AD	081673	2657UNIVERSAL CONSTRUCTIO	1609	0.00	279.46
E	01/13/05	2014120000	01260 AD	081674	2657UNIVERSAL CONSTRUCTIO	1609	0.00	128.32
E	01/13/05	2014120000	01260 AD	081675	2657UNIVERSAL CONSTRUCTIO	1609	0.00	340.44
E	01/13/05	2014120000	01260 AD	081676	2657UNIVERSAL CONSTRUCTIO	1609	0.00	305.18
E	01/13/05	2014120000	01260 AD	081677	2657UNIVERSAL CONSTRUCTIO	1609	0.00	472.23
E	01/13/05	2014120000	01260 AD	081678	2657UNIVERSAL CONSTRUCTIO	1609	0.00	5,623.92
E	05/17/05	2014120000	01260 AD	082377	2657UNIVERSAL CONSTRUCTIO	1609	0.00	1,776.82
					**Total PURCHASES		0.00	30,586.09
M	10/04/04	2014120000	01115 IS	118	2"IPS PE3408 POLY BALL VALVE	2209	0.00	103.46
M	10/04/04	2014120000	01115 IS	118	2 IN IPS PE3408 PLASTIC PIPE	2206	0.00	643.50
					**Total MATERIALS		0.00	746.96
I	07/15/04	2014120000	01AL FR	FR	FRINGE BENEFITS	4007	0.00	115.88
I	07/20/04	2014120000	01AL IL	IL	INDIRECT LABOR	4013	0.00	96.89
I	07/25/04	2014120000	01AL NT	NT	NON PROD LABOR	4014	0.00	11.99
I	07/31/04	2014120000	01AL VC	VC	VEHICLE CLEARING 005489275001	4001	0.00	33.98
I	10/04/04	2014120000	01AL MS	MS	STORES CLEARING	4002	0.00	10.34
I	10/04/04	2014120000	01AL MS	MS	STORES CLEARING	4002	0.00	64.35
I	10/15/04	2014120000	01AL FR	FR	FRINGE BENEFITS	4007	0.00	1,652.90
I	10/20/04	2014120000	01AL IL	IL	INDIRECT LABOR	4013	0.00	1,025.65
I	10/25/04	2014120000	01AL NT	NT	NON PROD LABOR	4014	0.00	211.92
I	10/31/04	2014120000	01AL VC	VC	VEHICLE CLEARING 005489275001	4001	0.00	226.29
I	03/15/05	2014120000	01AL FR	FR	FRINGE BENEFITS	4007	0.00	315.19
I	03/20/05	2014120000	01AL IL	IL	INDIRECT LABOR	4013	0.00	285.00
I	03/25/05	2014120000	01AL NT	NT	NON PROD LABOR	4014	0.00	44.72
I	03/31/05	2014120000	01AL VC	VC	VEHICLE CLEARING 005489275001	4001	0.00	96.92
					**Total OVERHEADS		0.00	4,192.02

**Task: 5489275-

Task Units:

Task Direct Total: 32,567.61
Direct Avg Cost: 0.00

Task Total: 36,759.63
Total Avg Cost: 0.00

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Time: 13:27:28

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

REPORT TOTALS

Hours: 35.50
Labor: 1,234.56
Purchases: 30,586.09
Materials: 746.96
Units:
Direct Total: 32,567.61
Overhead: 4,192.02
Total: 36,759.63
Direct Avg Cost: 0.00
Total Avg Cost: 0.00

Work Order No.

5683374

Line No.

2

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R E P O R T P A R A M E T E R S

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Report Type : Detail
Order# : 5683374
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5683374 Task: 001 Project Id: B04D6034 Work Code: MRPEC Output#: 0171
Town/Street: Medway/Maple Stat: 80 05/02/2005

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	11/30/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	7.22	217.37
L	11/30/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	4.97	224.16
L	11/30/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	9.71
L	11/30/04	2014120000	01115	PW	780	PAYROLL EXPENSE	6002	8.21	231.14
L	11/30/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	11.14	335.08
L	11/30/04	2014120000	01115	PW	780	PAYROLL EXPENSE	6005	1.54	65.01
L	11/30/04	2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.17	7.22
L	11/30/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	2.96	133.51
L	11/30/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	11.22
L	11/30/04	2014120000	01115	PW	780	PAYROLL EXPENSE	6008	0.00	3.68
L	12/31/04	2014120000	01115	PW	303	PAYROLL EXPENSE	6002	3.78	113.86
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	4.75	142.99
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	3.27	147.46
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	2.57	116.18
L	12/31/04	2014120000	01115	PW	303	PAYROLL EXPENSE	6005	3.31	199.26
L	12/31/04	2014120000	01115	PW	303	PAYROLL EXPENSE	6005	1.42	64.05
L	12/31/04	2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.95	42.70
L	12/31/04	2014120000	01115	PW	303	PAYROLL EXPENSE	6005	1.89	85.40
L	12/31/04	2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	10.17
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	8.51
L	12/31/04	2014120000	01115	PW	420	PAYROLL EXPENSE	6002	8.03	241.68
L	12/31/04	2014120000	01115	PW	420	PAYROLL EXPENSE	6005	5.02	235.02
L	12/31/04	2014120000	01115	PW	420	PAYROLL EXPENSE	6008	0.00	8.09
L	12/31/04	2014120000	01115	PW	912	PAYROLL EXPENSE	6002	4.10	115.57
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	3.17	95.33
L	12/31/04	2014120000	01115	PW	912	PAYROLL EXPENSE	6005	1.37	57.78
L	12/31/04	2014120000	01115	PW	912	PAYROLL EXPENSE	6005	0.51	21.67
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	1.68	75.96
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	3.19
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	4.32	129.99
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	1.08	32.50
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	1.62	73.12
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	5.81
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6002	3.78	113.74
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	0.27	12.19
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6005	1.08	48.75
L	12/31/04	2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	1.45
L	04/30/05	2014120000	01115	PW	1080	PAYROLL EXPENSE	6002	1.56	45.02
L	04/30/05	2014120000	01115	PW	1080	PAYROLL EXPENSE	6005	0.49	21.26
L	04/30/05	2014120000	01115	PW	1080	PAYROLL EXPENSE	6005	1.07	46.77
L	04/30/05	2014120000	01115	PW	1080	PAYROLL EXPENSE	6005	0.59	25.51
L	04/30/05	2014120000	01115	PW	1080	PAYROLL EXPENSE	6008	0.00	6.29
L	05/31/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6002	8.64	255.92
L	05/31/05	2014120000	01115	PW	1090	PAYROLL EXPENSE	6002	4.88	140.84
L	05/31/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6002	5.88	181.34
L	05/31/05	2014120000	01115	PW	1882	PAYROLL EXPENSE	6002	5.04	145.45
L	05/31/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6005	1.94	86.59
L	05/31/05	2014120000	01115	PW	1882	PAYROLL EXPENSE	6005	1.83	79.81

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Program: wwrpt30.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	05/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6005	0.85	37.16
L	05/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.81	38.88
L	05/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	2.13	102.50
L	05/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.66	40.80
L	05/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.15	11.33
L	05/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6008	2.62	9.48
L	05/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	5.42
L	05/31/05		2014120000	01115	PW	1882	PAYROLL EXPENSE	6008	0.00	2.32
L	05/31/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6008	0.00	4,725.83
**Total LABOR										
E	09/30/04		2014120000	01115	AD	19410	7034TOWN OF MEDWAY	0806	0.00	50.00
E	12/07/04		2014120000	01260	AD	2798717	12259R H WHITE CONSTRUCTIO	1609	0.00	1,765.00
E	12/07/04		2014120000	01260	AD	2798718	12259R H WHITE CONSTRUCTIO	1609	0.00	2,902.70
E	12/07/04		2014120000	01260	AD	2798719	12259R H WHITE CONSTRUCTIO	1609	0.00	2,846.37
E	12/07/04		2014120000	01260	AD	2798720	12259R H WHITE CONSTRUCTIO	1609	0.00	2,175.45
E	12/07/04		2014120000	01260	AD	2798721	12259R H WHITE CONSTRUCTIO	1609	0.00	1,875.25
E	12/09/04		2014120000	01260	AD	2815001	12259R H WHITE CONSTRUCTIO	1609	0.00	428.00
E	12/09/04		2014120000	01260	AD	2815002	12259R H WHITE CONSTRUCTIO	1609	0.00	1,248.00
E	12/14/04		2014120000	01260	AD	2798634	12259R H WHITE CONSTRUCTIO	1609	0.00	2,162.74
E	12/14/04		2014120000	01260	AD	2798635	12259R H WHITE CONSTRUCTIO	1609	0.00	2,345.03
E	12/14/04		2014120000	01260	AD	2798722	12259R H WHITE CONSTRUCTIO	1609	0.00	1,614.94
E	12/20/04		2014120000	01260	AD	2815011	12259R H WHITE CONSTRUCTIO	1609	0.00	1,712.98
E	12/22/04		2014120000	01260	AD	2815020	12259R H WHITE CONSTRUCTIO	1609	0.00	510.00
E	12/31/04		2014120000	01115	AD	404453	1674TOWN OF MEDWAY	1606	0.00	682.55
E	12/31/04		2014120000	01115	AD	404462	1674TOWN OF MEDWAY	1606	0.00	1,344.20
E	12/31/04		2014120000	01115	AD	404466	1674TOWN OF MEDWAY	1606	0.00	872.85
E	12/31/04		2014120000	01115	AD	404497	1674TOWN OF MEDWAY	1606	0.00	1,023.83
E	12/31/04		2014120000	01115	AD	404467	1674TOWN OF MEDWAY	1606	0.00	3,106.68
E	12/31/04		2014120000	01115	AD	404476	1674TOWN OF MEDWAY	1606	0.00	1,215.50
E	12/31/04		2014120000	01115	AD	120204	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		2014120000	01115	AD	120204	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		2014120000	01115	AD	404519	1674TOWN OF MEDWAY	1606	0.00	272.80
E	12/31/04		2014120000	01115	AD	404517	1674TOWN OF MEDWAY	1606	0.00	308.00
E	12/31/04		2014120000	01115	AD	404515	1674TOWN OF MEDWAY	1606	0.00	359.70
E	12/31/04		2014120000	01115	AD	404482	1674TOWN OF MEDWAY	1606	0.00	1,331.28
E	12/31/04		2014120000	01115	AD	404483	1674TOWN OF MEDWAY	1606	0.00	1,172.60
E	12/31/04		2014120000	01115	AD	404493	1674TOWN OF MEDWAY	1606	0.00	955.35
E	12/31/04		2014120000	01115	AD	404500	1674TOWN OF MEDWAY	1606	0.00	616.00
E	12/31/04		2014120000	01115	AD	404521	1674TOWN OF MEDWAY	1606	0.00	308.00
E	12/31/04		2014120000	01115	AD	404509	1674TOWN OF MEDWAY	1606	0.00	182.60
E	01/11/05		2014120000	01260	AD	2815022	12259R H WHITE CONSTRUCTIO	1609	0.00	3,322.70
E	01/11/05		2014120000	01260	AD	2815023	12259R H WHITE CONSTRUCTIO	1609	0.00	1,068.02
E	01/11/05		2014120000	01260	AD	2815024	12259R H WHITE CONSTRUCTIO	1609	0.00	1,838.00
E	01/11/05		2014120000	01260	AD	2815025	12259R H WHITE CONSTRUCTIO	1609	0.00	1,178.00
E	01/31/05		2014120000	01115	AD	19960	7034TOWN OF MEDWAY	0806	0.00	200.00
E	02/15/05		2014120000	01260	AD	2826252	12259R H WHITE CONSTRUCTIO	1609	0.00	4,070.45
E	02/15/05		2014120000	01260	AD	2826253	12259R H WHITE CONSTRUCTIO	1609	0.00	2,060.49
E	02/15/05		2014120000	01260	AD	2826254	12259R H WHITE CONSTRUCTIO	1609	0.00	2,001.96
E	02/15/05		2014120000	01260	AD	2826265	12259R H WHITE CONSTRUCTIO	1609	0.00	1,120.58
E	04/30/05		2014120000	01115	AD	505176	2173TOWN OF MEDWAY	1606	0.00	154.00
E	05/31/05		2014120000	01115	AD	505184	2173TOWN OF MEDWAY	1606	0.00	318.45

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	05/31/05		2014120000	01115	AD	505220	1674TOWN OF MEDWAY **Total PURCHASES	1606	0.00	629.48
									0.00	53,843.33
M	11/04/04		2014120000	01115	IS	56833	2"IPS CENTRAL ELECTOFUSION	2207	0.00	12.03
M	11/04/04		2014120000	01115	IS	56833	31/2"DIA.ABS PLASTIC CURB BOX	2209	0.00	13.18
M	11/04/04		2014120000	01115	IS	56833	6 IN X 1000 FT MARKING TAPE	2209	0.00	12.35
M	11/04/04		2014120000	01115	IS	56833	6 IN IPS PE3408 PLASTIC	2206	0.00	4,006.80
M	11/04/04		2014120000	01115	IS	56833	2"IPS PLEXCO BUTT END CAP	2207	0.00	2.88
M	11/04/04		2014120000	01115	IS	56833	2" H17160 BOTTOM OUT LINE STOP	2207	0.00	80.69
M	11/04/04		2014120000	01115	IS	56833	3" H17260 BOTTOM OUT FITTING	2207	0.00	711.72
M	11/04/04		2014120000	01115	IS	56833	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	35.18
M	11/04/04		2014120000	01115	IS	56833	2"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	3.23
M	11/04/04		2014120000	01115	IS	56833	#12 AWG SOLID COPPER WIRE	2209	0.00	57.00
M	11/04/04		2014120000	01115	IS	56833	2 IN 90 DEG. LR WELD ELBOW	2207	0.00	9.88
M	11/04/04		2014120000	01115	IS	56833	3 IN WELD CAP	2207	0.00	20.88
M	11/04/04		2014120000	01115	IS	56833	2"IPS PE3408 POLY BALL VALVE	2209	0.00	206.92
M	11/04/04		2014120000	01115	IS	56833	2 IN WELD CAP	2207	0.00	10.18
M	11/04/04		2014120000	01115	IS	56833	6 IN IPS POLYVALVE BALL VALVE	2209	0.00	531.17
M	11/04/04		2014120000	01115	IS	56833	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	121.16
M	11/04/04		2014120000	01115	IS	56833	2IN IPS X 2IN IPS TRANSITION	2207	0.00	13.30
M	11/04/04		2014120000	01115	IS	56833	6 IN X 3 IN WELD REDUCER	2207	0.00	25.35
M	11/04/04		2014120000	01115	IS	56833	3 IN 90 DEG. LR WELD ELBOW	2207	0.00	43.07
M	11/04/04		2014120000	01115	IS	56833	3 IN WELD END BALL VALVE	2209	0.00	288.80
M	11/04/04		2014120000	01115	IS	56833	6"IPS X 2"IPS HIGH VOLUME	2207	0.00	84.58
M	11/04/04		2014120000	01115	IS	56833	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	37.28
M	11/10/04		2014120000	01115	IS	3071	6"IPS CENTRAL ELECTOFUSION	2207	0.00	194.40
M	11/17/04		2014120000	01115	IS	3071	25 FT X 1 IN TAPE RULE	2216	0.00	13.89
M	11/17/04		2014120000	01115	IS	3084	6 IN X 1000 FT MARKING TAPE	2209	0.00	12.38
M	11/17/04		2014120000	01115	IS	3084	6"IPS CENTRAL ELECTOFUSION	2207	0.00	64.80
M	11/17/04		2014120000	01115	IS	3084	#12 AWG SOLID COPPER WIRE	2209	0.00	16.50
M	11/23/04		2014120000	01115	IS	2694	6"IPS CENTRAL ELECTOFUSION	2207	0.00	64.80
M	12/15/04		2014120000	01115	IS	3093	31/2"DIA.ABS PLASTIC CURB BOX	2209	0.00	22.37
M	12/15/04		2014120000	01115	IS	3093	SPLIT LEATHER COWHIDE MITTEN	2215	0.00	9.32
M	04/12/05		2014120000	01115	IS	3233	17 LB MAGNESIUM ANODE	2209	0.00	69.36
M	04/12/05		2014120000	01115	IS	3233	26 OZ PUR FILL NF FOAM SEALANT	2209	0.00	47.72
M	05/31/05		2014120000	01AL	SS		WOMS SPREAD ACCOUNTS	2218	0.00	657.02
							**Total MATERIALS		0.00	7,500.19
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.20
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.31
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.23
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	400.68
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	0.28
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	8.06
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	71.17
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	3.51
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	0.32
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	5.70
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	0.98
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	2.08
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	20.69
I	11/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.01

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Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	53.11
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	12.11
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.33
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.53
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	4.30
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	28.88
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.45
I	11/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.72
I	11/10/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	19.44
I	11/10/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.38
I	11/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	2,414.30
I	11/17/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.23
I	11/17/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.48
I	11/17/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.65
I	11/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	1,498.10
I	11/23/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.48
I	11/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	309.53
I	11/30/04		2014120000	01AL	VC	VC	VEHICLE CLEARING	4001	0.00	352.19
I	12/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	22.03
I	12/15/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.23
I	12/15/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.93
I	12/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	22.03
I	12/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	22.03
I	12/31/04		2014120000	01AL	VC	VC	VEHICLE CLEARING	4001	0.00	801.30
I	04/12/05		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.94
I	04/12/05		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.15
I	04/15/05		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	142.86
I	04/20/05		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	120.36
I	04/25/05		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	22.56
I	04/30/05		2014120000	01AL	VC	VC	VEHICLE CLEARING	4001	0.00	35.10
I	05/15/05		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	1,124.84
I	05/20/05		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	947.62
I	05/25/05		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	177.68
I	05/31/05		2014120000	01AL	VC	VC	VEHICLE CLEARING	4001	0.00	341.35
							**Total OVERHEADS		0.00	9,041.44
										1,330.00
										66,069.35
										49.68
										75,110.79
										56.47

**Task: 5683374- Task Units: 1,330.00

Task Direct Total: 66,069.35
Direct Avg Cost: 49.68

Task Total: 75,110.79
Total Avg Cost: 56.47

Program: ww rpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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REPORT TOTALS

Hours:	130.70
Labor:	4,725.83
Purchases:	53,843.33
Materials:	7,500.19
Units:	1330
Direct Total:	66,069.35
Overhead:	9,041.44
Total:	75,110.79
Direct Avg Cost:	49.68
Total Avg Cost:	56.47

Work Order No.

5669391

Line No.

3

Program: wwpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5669391
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5669391 Task: 001 Project Id: B04D6019 Work Code: MRPEC Output#: 0171
Town/Street: Taunton/Walker Stat: 99 03/31/2005

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	6.40	192.58
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	2.90	130.89
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.40	24.07
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	2.15
L	09/30/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6002	4.80	144.43
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	11.33	340.86
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	7.08	319.56
L	09/30/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6005	1.14	51.43
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	15.22
L	09/30/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6008	0.00	2.58
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	8.00	240.72
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	4.00	180.54
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.20	12.04
L	09/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	8.60
L	10/31/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6002	4.52	136.01
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	22.84	687.26
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	2.57	154.63
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	11.42	515.44
L	10/31/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6005	0.23	10.20
L	10/31/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6005	0.73	33.17
L	10/31/04	2014120000	01115	PW	187	PAYROLL EXPENSE	6008	0.00	2.43
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	30.69
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	3.44	103.51
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.04	2.59
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	1.72	77.63
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	4.62
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	0.80	24.07
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	2.62	78.72
L	10/31/04	2014120000	01115	PW	420	PAYROLL EXPENSE	6002	0.71	31.98
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.16	9.63
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.40	18.05
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	0.86
L	10/31/04	2014120000	01115	PW	420	PAYROLL EXPENSE	6008	0.00	2.34
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	19.12	575.32
L	10/31/04	2014120000	01115	PW	260	PAYROLL EXPENSE	6002	2.32	69.81
L	10/31/04	2014120000	01115	PW	260	PAYROLL EXPENSE	6005	0.15	8.73
L	10/31/04	2014120000	01115	PW	260	PAYROLL EXPENSE	6005	1.16	52.36
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	3.82	230.13
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	9.56	431.49
L	10/31/04	2014120000	01115	PW	260	PAYROLL EXPENSE	6008	0.00	1.87
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	15.42
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	4.83	145.39
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	1.21	72.70
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	3.02	136.31
L	10/31/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	6.49
L	11/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6002	1.20	36.11
L	11/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.42	25.28
L	11/30/04	2014120000	01115	PW	159	PAYROLL EXPENSE	6005	0.60	27.08

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Bay State Gas Company
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Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	11/30/04		2014120000	01115	PW	159	PAYROLL EXPENSE	6008	0.00	1.61
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6002	1.08	32.50
L	01/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	1.28	28.70
L	01/31/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6002	0.99	27.93
L	01/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6005	0.21	7.02
L	01/31/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6005	0.20	8.53
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.18	7.94
L	01/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6008	0.00	0.34
L	01/31/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6008	0.00	0.33
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	0.29
L	01/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	0.51	11.48
L	01/31/05		2014120000	01115	PW	176	PAYROLL EXPENSE	6002	2.36	71.01
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6002	2.64	48.21
L	01/31/05		2014120000	01115	PW	813	PAYROLL EXPENSE	6002	15.76	443.80
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6002	14.40	433.30
L	01/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6002	2.96	89.07
L	01/31/05		2014120000	01115	PW	924	PAYROLL EXPENSE	6002	11.76	331.16
L	01/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6002	11.84	333.41
L	01/31/05		2014120000	01115	PW	4396	PAYROLL EXPENSE	6002	1.08	20.68
L	01/31/05		2014120000	01115	PW	4396	PAYROLL EXPENSE	6005	0.14	5.70
L	01/31/05		2014120000	01115	PW	4396	PAYROLL EXPENSE	6005	0.14	7.60
L	01/31/05		2014120000	01115	PW	4396	PAYROLL EXPENSE	6005	0.42	12.58
L	01/31/05		2014120000	01115	PW	4396	PAYROLL EXPENSE	6005	0.44	24.84
L	01/31/05		2014120000	01115	PW	924	PAYROLL EXPENSE	6005	5.88	250.94
L	01/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6005	0.56	25.05
L	01/31/05		2014120000	01115	PW	924	PAYROLL EXPENSE	6005	0.93	52.10
L	01/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6005	0.06	2.66
L	01/31/05		2014120000	01115	PW	176	PAYROLL EXPENSE	6005	2.78	118.79
L	01/31/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6005	4.44	190.07
L	01/31/05		2014120000	01115	PW	813	PAYROLL EXPENSE	6005	0.20	13.87
L	01/31/05		2014120000	01115	PW	813	PAYROLL EXPENSE	6005	6.50	277.05
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	7.02	320.25
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	2.34	140.82
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.18	13.54
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6005	0.40	14.46
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6005	1.02	28.69
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6005	0.17	4.63
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6005	0.13	3.70
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6008	0.00	5.68
L	01/31/05		2014120000	01115	PW	4390	PAYROLL EXPENSE	6008	0.00	19.89
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	23.22
L	01/31/05		2014120000	01115	PW	813	PAYROLL EXPENSE	6008	0.00	16.94
L	01/31/05		2014120000	01115	PW	924	PAYROLL EXPENSE	6008	0.00	15.80
L	01/31/05		2014120000	01115	PW	4396	PAYROLL EXPENSE	6008	0.00	2.32
L	03/31/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6002	5.48	158.15
L	03/31/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6002	7.84	241.79
L	03/31/05		2014120000	01115	PW	4360	PAYROLL EXPENSE	6002	4.04	65.97
L	03/31/05		2014120000	01115	PW	417	PAYROLL EXPENSE	6002	4.83	149.02
L	03/31/05		2014120000	01115	PW	417	PAYROLL EXPENSE	6002	1.21	37.25
L	03/31/05		2014120000	01115	PW	4389	PAYROLL EXPENSE	6002	1.38	23.46
L	03/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	6.68	192.78
L	03/31/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6002	6.75	194.86

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Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	03/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6002	6.68	206.01
L	03/31/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6002	7.00	202.02
L	03/31/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6005	1.92	83.79
L	03/31/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6005	1.18	54.81
L	03/31/05		2014120000	01115	PW	4360	PAYROLL EXPENSE	6005	1.01	25.07
L	03/31/05		2014120000	01115	PW	417	PAYROLL EXPENSE	6005	0.30	14.06
L	03/31/05		2014120000	01115	PW	417	PAYROLL EXPENSE	6005	1.51	70.32
L	03/31/05		2014120000	01115	PW	4389	PAYROLL EXPENSE	6005	0.28	7.15
L	03/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6005	1.59	69.20
L	03/31/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6005	2.00	144.63
L	03/31/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6005	2.53	112.78
L	03/31/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.88	38.09
L	03/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	2.09	97.21
L	03/31/05		2014120000	01115	PW	4360	PAYROLL EXPENSE	6008	0.00	3.26
L	03/31/05		2014120000	01115	PW	417	PAYROLL EXPENSE	6008	0.00	4.87
L	03/31/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6008	0.00	5.89
L	03/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	5.39
L	03/31/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6008	0.00	5.39
L	03/31/05		2014120000	01115	PW	4389	PAYROLL EXPENSE	6008	0.00	0.92
L	03/31/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6008	0.00	6.32
L	03/31/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6008	0.00	11.34
L	03/31/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6008	0.00	3.76
L	03/31/05		2014120000	01115	PW		**Total LABOR		314.04	11,148.05
E	09/30/04		2014120000	01115	AD	19291	4773CITY OF TAUNTON	0806	0.00	500.00
E	09/30/04		2014120000	01115	AD	19289	4773CITY OF TAUNTON	0806	0.00	50.00
E	09/30/04		2014120000	01260	AD	G71F6001	13591N.E. UTILITY CONSTRUC	1609	0.00	17,472.00
E	10/21/04		2014120000	01260	AD	G71F6002	13591N.E. UTILITY CONSTRUC	1609	0.00	46,070.10
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	351.78
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	306.85
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	350.68
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	547.96
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	417.54
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	526.04
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	306.85
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	482.20
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	483.30
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	527.14
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	482.20
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	450.42
E	10/31/04		2014120000	01115	AD	B0104091	2516CITY OF TAUNTON	1606	0.00	449.26
E	11/11/04		2014120000	01260	AD	G71F6003	13591N.E. UTILITY CONSTRUC	1609	0.00	182.39
E	11/30/04		2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	482.20
E	11/30/04		2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	383.56
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	547.96
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	549.06
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	549.06
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	592.89
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	613.72
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	614.82
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	350.68
E	11/30/04		2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	350.68

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Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
E	11/30/04	2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	526.04
E	11/30/04	2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	482.20
E	11/30/04	2014120000	01115	AD	B0104092	2516CITY OF TAUNTON	1606	0.00	350.61
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	591.79
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	482.20
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	350.68
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	483.30
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	483.30
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	384.66
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	350.68
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	351.78
E	11/30/04	2014120000	01115	AD	B0104100	2516CITY OF TAUNTON	1606	0.00	1,875.00
E	11/30/04	2014120000	01260	AD	G71F6030	13591N.E. UTILITY CONSTRUCT	1609	0.00	350.68
E	12/31/04	2014120000	01115	AD	B0104101	2516CITY OF TAUNTON	1606	0.00	307.95
E	12/31/04	2014120000	01115	AD	B0104101	2516CITY OF TAUNTON	1606	0.00	307.95
E	12/31/04	2014120000	01115	AD	B0104101	2516CITY OF TAUNTON	1606	0.00	351.78
E	01/31/05	2014120000	01115	AD	B0104103	2516CITY OF TAUNTON	1606	0.00	351.78
E	01/31/05	2014120000	01115	AD	B0104103	2516CITY OF TAUNTON	1606	0.00	515.08
E	01/31/05	2014120000	01115	AD	B0104102	2516CITY OF TAUNTON	1606	0.00	516.18
E	01/31/05	2014120000	01115	AD	B0104102	2516CITY OF TAUNTON	1606	0.00	483.30
E	01/31/05	2014120000	01115	AD	B0104102	2516CITY OF TAUNTON	1606	0.00	482.20
E	01/31/05	2014120000	01115	AD	B0104102	2516CITY OF TAUNTON	1606	0.00	449.32
E	01/31/05	2014120000	01115	AD	B0104102	2516CITY OF TAUNTON	1606	0.00	450.40
E	01/31/05	2014120000	01115	AD	B0104110	2516CITY OF TAUNTON	1606	0.00	351.78
E	02/28/05	2014120000	01115	AD	B0105010	2516CITY OF TAUNTON	1606	0.00	175.34
E	02/28/05	2014120000	01115	AD	B0105012	2516CITY OF TAUNTON	1606	0.00	482.20
E	02/28/05	2014120000	01115	AD	B0105012	2516CITY OF TAUNTON	1606	0.00	482.20
E	04/30/05	2014120000	01115	AD	B0105031	2516CITY OF TAUNTON	1606	0.00	350.68
E	04/30/05	2014120000	01115	AD	B0105031	2516CITY OF TAUNTON	1606	0.00	482.20
E	04/30/05	2014120000	01115	AD	B0105031	**Total PURCHASES		0.00	89,077.90
M	09/07/04	2014120000	01115	IS	56693	2"IPS CENTRAL ELECTOFUSION	2207	0.00	8.02
M	09/07/04	2014120000	01115	IS	56693	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	87.95
M	09/07/04	2014120000	01115	IS	56693	4" H17260 BOTTOM OUT FITTING	2207	0.00	446.95
M	09/07/04	2014120000	01115	IS	56693	4 IN IPS POLYVALVE BALL VALVE	2209	0.00	523.38
M	09/07/04	2014120000	01115	IS	56693	2"IPS PE3408 POLY BALL VALVE	2209	0.00	103.46
M	09/07/04	2014120000	01115	IS	56693	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	121.16
M	09/07/04	2014120000	01115	IS	56693	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	38.24
M	09/07/04	2014120000	01115	IS	56693	4 IN 90 DEG. LR WELD ELBOW	2207	0.00	33.15
M	09/07/04	2014120000	01115	IS	56693	2"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	3.21
M	09/07/04	2014120000	01115	IS	56693	4"IPS X 2"IPS HIGH VOLUME	2207	0.00	40.69
M	09/07/04	2014120000	01115	IS	56693	4IN IPS X 4IN IPS TRANSITION	2207	0.00	62.60
M	09/07/04	2014120000	01115	IS	56693	4 IN WELD CAP	2207	0.00	5.99
M	09/07/04	2014120000	01115	IS	56693	4 IN WELD END BALL VALVE	2209	0.00	175.75
M	09/07/04	2014120000	01115	IS	56693	4 IN IPS PE3408 PLASTIC	2206	0.00	5,598.74
M	09/07/04	2014120000	01115	IS	56693	2 IN WELD CAP	2207	0.00	4.18
M	09/07/04	2014120000	01115	IS	56693	2"IPS PLEXCO BUTT END CAP	2207	0.00	2.88
M	09/07/04	2014120000	01115	IS	56693	4" H17505 FLANGED TEE	2207	0.00	389.77
M	09/14/04	2014120000	01115	IS	2703	#12 AWG SOLID COPPER WIRE	2209	0.00	102.00
M	09/14/04	2014120000	01115	IS	2703	6 IN X 1000 FT MARKING TAPE	2209	0.00	51.56
M	09/15/04	2014120000	01115	IS	2704	4"IPS CENTRAL ELECTOFUSION	2207	0.00	76.98

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Type	Tran	Dt	Acct #	Acct Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
M	09/15/04		2014120000	01115	IS	2704	17 LB MAGNESIUM ANODE	2209	0.00	31.92
M	09/17/04		2014120000	01115	IS	2861	2" TAPECOAT T-TAPE #235021GPE	2216	0.00	69.36
M	09/22/04		2014120000	01115	IS	2702	6 IN X 1000 FT MARKING TAPE	2209	0.00	24.54
M	09/30/04		2014120000	01115	IS	2692	60"W X 3/8" THICK ROCKSHIELD	2207	0.00	163.36
M	10/01/04		2014120000	01115	IS	3069	17 LB MAGNESIUM ANODE	2209	0.00	31.92
M	10/01/04		2014120000	01115	IS	3069	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	30.29
M	03/07/05		2014120000	01115	IS	3220	4 IN WIDE X 9 FT LONG WAX TAPE	2216	0.00	25.67
M	03/07/05		2014120000	01115	IS	3220	4 IN WELD CAP	2207	0.00	7.79
M	03/07/05		2014120000	01115	IS	3220	2 IN WELD CAP	2207	0.00	10.18
							**Total MATERIALS		0.00	8,271.69
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.68
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	18.46
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	93.85
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	109.90
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	21.72
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	25.44
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.03
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.96
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.67
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.54
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	13.14
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.25
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	36.90
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1,175.73
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.87
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.60
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	81.85
I	09/07/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	21.42
I	09/14/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	10.82
I	09/14/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1,932.17
I	09/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	16.16
I	09/15/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.70
I	09/15/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	14.56
I	09/17/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2,015.46
I	09/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	5.15
I	09/22/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	416.42
I	09/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	34.30
I	09/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	430.03
I	09/30/04		2014120000	01AL	VC	VC	VEHICLE CLEARING	005669391001	0.00	3.19
I	10/01/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.02
I	10/01/04		2014120000	01AL	MS	MS	STORES CLEARING	4007	0.00	7,156.21
I	10/01/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4013	0.00	4,440.52
I	10/15/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4014	0.00	917.46
I	10/20/04		2014120000	01AL	IL	IL	NON PROD LABOR	4014	0.00	891.90
I	10/25/04		2014120000	01AL	NT	NT	VEHICLE CLEARING	005669391001	0.00	175.65
I	10/31/04		2014120000	01AL	VC	VC	FRINGE BENEFITS	4007	0.00	109.00
I	11/15/04		2014120000	01AL	FR	FR	INDIRECT LABOR	4013	0.00	22.52
I	11/20/04		2014120000	01AL	IL	IL	NON PROD LABOR	4014	0.00	21.59
I	11/25/04		2014120000	01AL	NT	NT	VEHICLE CLEARING	005669391001	0.00	1,030.76
I	11/30/04		2014120000	01AL	VC	VC	STORES CLEARING	4001	0.00	4.85
I	01/31/05		2014120000	01AL	VC	VC	STORES CLEARING	4002	0.00	1.47
I	03/07/05		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	
I	03/07/05		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	

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Bay State Gas Company
 Work Order Management System
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Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	03/07/05		2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	1.92
I	03/15/05		2014120000	01AL	FR	FR		FRINGE BENEFITS	4007	0.00	2,454.87
I	03/20/05		2014120000	01AL	IL	IL		INDIRECT LABOR	4013	0.00	2,219.69
I	03/25/05		2014120000	01AL	NT	NT		NON PROD LABOR	4014	0.00	348.30
I	03/31/05		2014120000	01AL	VC	VC		VEHICLE CLEARING	005669391001	0.00	832.61
								**Total OVERHEADS		0.00	27,144.31
Task Units:											3,734.00
Task Direct Total:											108,497.64
Direct Avg Cost:											29.06
Task Total:											135,641.95
Total Avg Cost:											36.33

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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REPORT TOTALS

Hours: 314.04
Labor: 11,148.05
Purchases: 89,077.90
Materials: 8,271.69
Units: 3734
Direct Total: 108,497.64
Overhead: 27,144.31
Total: 135,641.95
Direct Avg Cost: 29.06
Total Avg Cost: 36.33

End of Report

Work Order No.

5525579

Line No.

4

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5525579
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5525579 Task: 001 Project Id: B04D5059 Work Code: MRMIC Output#: 0171
Town/Street: Franklin/Fisher Stat: 99 04/30/2005

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	07/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6002	6.24	187.76
L	07/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6005	0.70	42.25
L	07/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6005	3.12	140.82
L	07/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	0.00	6.71
L	08/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	3.92	117.95
L	08/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	1.96	88.46
L	08/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	0.78	47.18
L	08/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	5.27
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	6.44	193.78
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	1.05	62.98
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	3.22	145.33
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	6.92
L	10/31/04		2014140000	01115	PW	1090		PAYROLL EXPENSE	6002	2.68	75.47
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	0.60	18.05
L	10/31/04		2014140000	01115	PW	1090		PAYROLL EXPENSE	6005	0.54	22.64
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	0.19	8.46
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	0.54	30.19
L	10/31/04		2014140000	01115	PW	1090		PAYROLL EXPENSE	6008	0.00	1.44
L	10/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	0.65
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	15.20	457.37
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	2.28	137.21
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	7.60	343.03
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	20.43
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	4.96	149.25
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	0.68	41.04
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	2.48	111.93
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	6.67
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	3.36	101.10
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	2.31	104.26
L	11/30/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	4.52
L	12/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6002	2.27	68.36
L	12/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6005	1.38	62.49
L	12/31/04		2014140000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	3.05
L	04/30/05		2014140000	01115	PW	1876		PAYROLL EXPENSE	6002	8.92	257.43
L	04/30/05		2014140000	01115	PW	1224		PAYROLL EXPENSE	6002	7.88	233.41
L	04/30/05		2014140000	01115	PW	312		PAYROLL EXPENSE	6002	8.64	266.46
L	04/30/05		2014140000	01115	PW	780		PAYROLL EXPENSE	6002	10.92	323.45
L	04/30/05		2014140000	01115	PW	353		PAYROLL EXPENSE	6002	8.32	256.59
L	04/30/05		2014140000	01115	PW	1090		PAYROLL EXPENSE	6002	8.80	253.97
L	04/30/05		2014140000	01115	PW	1476		PAYROLL EXPENSE	6002	11.28	325.54
L	04/30/05		2014140000	01115	PW	353		PAYROLL EXPENSE	6005	0.83	38.86
L	04/30/05		2014140000	01115	PW	353		PAYROLL EXPENSE	6005	3.33	155.44
L	04/30/05		2014140000	01115	PW	312		PAYROLL EXPENSE	6005	3.46	161.20
L	04/30/05		2014140000	01115	PW	780		PAYROLL EXPENSE	6005	0.82	36.71
L	04/30/05		2014140000	01115	PW	1476		PAYROLL EXPENSE	6005	1.50	67.31
L	04/30/05		2014140000	01115	PW	780		PAYROLL EXPENSE	6005	5.64	245.67
L	04/30/05		2014140000	01115	PW	1876		PAYROLL EXPENSE	6005	0.68	30.60
L	04/30/05		2014140000	01115	PW	1876		PAYROLL EXPENSE	6005	3.90	170.76

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Acct Source

Type	Tran	Dt	Acct #	Unit	Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	04/30/05		2014140000	01115	PW	780	PAYROLL EXPENSE	6005	0.82	36.71
L	04/30/05		2014140000	01115	PW	1090	PAYROLL EXPENSE	6005	3.63	158.87
L	04/30/05		2014140000	01115	PW	1224	PAYROLL EXPENSE	6005	2.17	96.97
L	04/30/05		2014140000	01115	PW	1476	PAYROLL EXPENSE	6008	0.00	9.09
L	04/30/05		2014140000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	11.18
L	04/30/05		2014140000	01115	PW	780	PAYROLL EXPENSE	6008	0.00	11.74
L	04/30/05		2014140000	01115	PW	1224	PAYROLL EXPENSE	6008	0.00	6.35
L	04/30/05		2014140000	01115	PW	1876	PAYROLL EXPENSE	6008	0.00	11.99
L	04/30/05		2014140000	01115	PW	312	PAYROLL EXPENSE	6008	0.00	9.29
L	04/30/05		2014140000	01115	PW	1090	PAYROLL EXPENSE	6008	0.00	11.83
							**Total LABOR		166.04	6,000.44
E	06/30/04		2014140000	01115	AD	18802	7041TOWN OF FRANKLIN	0806	0.00	60.00
E	10/28/04		2014140000	01260	AD	2790314	12259R H WHITE CONSTRUCTIO	1609	0.00	1,124.00
E	10/28/04		2014140000	01260	AD	2793819	12259R H WHITE CONSTRUCTIO	1609	0.00	3,024.00
E	10/31/04		2014140000	01115	AD	93004	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
E	10/31/04		2014140000	01115	AD	93004	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
E	11/11/04		2014140000	01260	AD	2799201	12259R H WHITE CONSTRUCTIO	1609	0.00	2,947.61
E	11/11/04		2014140000	01260	AD	2799202	12259R H WHITE CONSTRUCTIO	1609	0.00	3,438.01
E	11/11/04		2014140000	01260	AD	2799203	12259R H WHITE CONSTRUCTIO	1609	0.00	1,442.27
E	11/18/04		2014140000	01260	AD	2793820	12259R H WHITE CONSTRUCTIO	1609	0.00	3,745.40
E	11/18/04		2014140000	01260	AD	2799204	12259R H WHITE CONSTRUCTIO	1609	0.00	3,186.47
E	11/18/04		2014140000	01260	AD	2799205	12259R H WHITE CONSTRUCTIO	1609	0.00	2,035.50
E	11/18/04		2014140000	01260	AD	2799208	12259R H WHITE CONSTRUCTIO	1609	0.00	428.00
E	11/30/04		2014140000	01115	AD	102104	12259R H WHITE CONSTRUCTIO	1609	0.00	3,115.45
E	11/30/04		2014140000	01115	AD	102104	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04		2014140000	01115	AD	102104	972FRANKLIN TOWN TREASUR	1606	0.00	385.00
E	12/07/04		2014140000	01115	AD	2799216	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
E	12/07/04		2014140000	01260	AD	2799217	12259R H WHITE CONSTRUCTIO	1609	0.00	2,048.29
E	12/31/04		2014140000	01115	AD	102804	12259R H WHITE CONSTRUCTIO	1609	0.00	2,661.05
E	12/31/04		2014140000	01115	AD	102804	972FRANKLIN TOWN TREASUR	1606	0.00	385.00
E	12/31/04		2014140000	01115	AD	102804	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		2014140000	01115	AD	102804	972FRANKLIN TOWN TREASUR	1606	0.00	315.70
E	12/31/04		2014140000	01115	AD	102804	972FRANKLIN TOWN TREASUR	1606	0.00	315.70
E	12/31/04		2014140000	01115	AD	110404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		2014140000	01115	AD	110404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		2014140000	01115	AD	110404	972FRANKLIN TOWN TREASUR	1606	0.00	315.70
E	12/31/04		2014140000	01115	AD	110404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		2014140000	01115	AD	CSX04813	19258CSX TRANSPORTATION	0806	0.00	4,750.00
E	01/25/05		2014140000	01260	AD	2826232	12259R H WHITE CONSTRUCTIO	1609	0.00	2,091.36
E	01/25/05		2014140000	01260	AD	2826233	12259R H WHITE CONSTRUCTIO	1609	0.00	2,410.36
E	01/25/05		2014140000	01260	AD	2826234	12259R H WHITE CONSTRUCTIO	1609	0.00	2,126.77
E	01/25/05		2014140000	01260	AD	2826235	12259R H WHITE CONSTRUCTIO	1609	0.00	2,301.82
E	01/25/05		2014140000	01260	AD	2826236	12259R H WHITE CONSTRUCTIO	1609	0.00	3,367.36
E	01/25/05		2014140000	01260	AD	2826237	12259R H WHITE CONSTRUCTIO	1609	0.00	190.00
E	04/30/05		2014140000	01115	AD	4705	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
E	04/30/05		2014140000	01115	AD	4705	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
							**Total PURCHASES		0.00	50,307.22
M	10/16/04		2014140000	01115	IS	55255	4**IPS CENTRAL ELECTOFUSION	2207	0.00	12.83
	10/16/04		2014140000	01115	IS	55255	4 IN IPS PE3408 PUASTIC	2206	0.00	1,838.34

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
M	10/16/04		2014140000	01115	IS	55255	3" H17260 BOTTOM OUT FITTING	2207	0.00	355.86
M	10/16/04		2014140000	01115	IS	55255	3 IN 90 DEG. LR WELD ELBOW	2207	0.00	12.28
M	10/16/04		2014140000	01115	IS	55255	2"IPS PE3408 POLY BALL VALVE	2209	0.00	103.46
M	10/16/04		2014140000	01115	IS	55255	3 IN WELD CAP	2207	0.00	9.25
M	10/16/04		2014140000	01115	IS	55255	4"IPS PLEXCO BUTT TEE	2207	0.00	13.12
M	10/16/04		2014140000	01115	IS	55255	4IN IPS X 4IN IPS TRANSITION	2207	0.00	31.30
M	10/16/04		2014140000	01115	IS	55255	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	37.28
M	10/16/04		2014140000	01115	IS	55255	4IN IPS X 4IN IPS TRANSITION	2207	0.00	31.30
M	10/16/04		2014140000	01115	IS	55255	4 IN IPS POLYVALVE BALL VALVE	2209	0.00	261.69
M	10/16/04		2014140000	01115	IS	55255	4"IPS PLEXCO BUTT END CAP	2207	0.00	7.15
M	10/16/04		2014140000	01115	IS	55255	2"IPS PLEXCO BUTT END CAP	2207	0.00	2.88
M	10/16/04		2014140000	01115	IS	55255	4"IPS PLEXCO BUTT REDUCER	2207	0.00	6.38
M	10/16/04		2014140000	01115	IS	55255	4 IN WELD END BALL VALVE	2209	0.00	175.75
M	10/25/04		2014140000	01115	IS	3076	4 IN X 3 IN WELD REDUCER	2207	0.00	8.21
M	10/27/04		2014140000	01115	IS	3077	E-1008 INNERTITE KEY	2207	0.00	21.00
M	10/27/04		2014140000	01115	IS	3077	2"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	33.72
M	10/27/04		2014140000	01115	IS	3077	4"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	33.72
M	10/27/04		2014140000	01115	IS	3077	1/4IN LM,160PSI,PRESSURE GAUGE	2215	0.00	3.70
M	04/06/05		2014140000	01115	IS	3229	4"IPS CENTRAL ELECTROFUSION	2207	0.00	12.83
M	04/06/05		2014140000	01115	IS	3229	4" 4.5 O.D.CONDUCTIVE COUPLING	2207	0.00	51.56
M	04/06/05		2014140000	01115	IS	3229	1-1/4"CTS CENTRAL ELECTROFUSION	2207	0.00	15.72
M	04/06/05		2014140000	01115	IS	3229	2"2.375 OD CONDUCTIVE COUPLING	2207	0.00	30.95
M	04/06/05		2014140000	01115	IS	3229	2"IPS CENTRAL ELECTROFUSION	2207	0.00	4.01
M	04/06/05		2014140000	01115	IS	3229	1 1/4"CTS .121W,BLIND END CAP	2207	0.00	81.60
M	04/06/05		2014140000	01115	IS	3229	4 IN NOM. SDR-11 STIFFENER	2207	0.00	13.95
M	04/06/05		2014140000	01115	IS	3229	3 IN WELD CAP	2207	0.00	5.22
M	04/06/05		2014140000	01115	IS	3229	2"IPS X 1-1/4" CTS .121 WALL	2207	0.00	16.48
M	04/06/05		2014140000	01115	IS	3229	4"IPS X 1-1/4" CTS .121 WALL	2207	0.00	16.48
M	04/06/05		2014140000	01115	IS	3229	2 IN NOM. SDR-11 STIFFENER	2207	0.00	5.61
M	04/06/05		2014140000	01115	IS	3229	11/4CTS PE3408 SHUT OFF VALVE	2207	0.00	119.24
							**Total MATERIALS		0.00	3,372.87
I	07/15/04		2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	437.94
I	07/20/04		2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	366.22
I	07/25/04		2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	45.31
I	07/31/04		2014140000	01AL	VC	VC	VEHICLE CLEARING 005525579001	4001	0.00	115.10
I	09/15/04		2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	300.27
I	09/20/04		2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	313.22
I	09/25/04		2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	64.72
I	09/30/04		2014140000	01AL	VC	VC	VEHICLE CLEARING 005525579001	4001	0.00	61.92
I	10/15/04		2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	1,103.53
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.28
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	183.83
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	35.58
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.22
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	10.34
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.92
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.31
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.13
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.72
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.13
I	10/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	26.16

Continued on next page...

Program: wwrp130.p
Date: 06/27/2005
Reg By: Diane Fasolo

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	10/16/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.71
I	10/16/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.28
I	10/16/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.63
I	10/16/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	17.57
I	10/20/04	2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	684.75
I	10/25/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.82
I	10/25/04	2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	141.48
I	10/27/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.10
I	10/27/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.37
I	10/27/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.37
I	10/27/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.37
I	10/31/04	2014140000	01AL	VC	VC	VEHICLE CLEARING	005525579001	0.00	139.75
I	11/15/04	2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	2,879.78
I	11/20/04	2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	1,786.94
I	11/25/04	2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	369.21
I	11/30/04	2014140000	01AL	VC	VC	VEHICLE CLEARING	005525579001	0.00	378.06
I	12/15/04	2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	1.33
I	12/20/04	2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	1.33
I	12/25/04	2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	1.33
I	12/31/04	2014140000	01AL	VC	VC	VEHICLE CLEARING	005525579001	0.00	50.45
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.65
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.65
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.02
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	3.99
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.51
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	10.52
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.79
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.67
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.12
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.12
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.72
I	04/06/05	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	15.38
I	04/15/05	2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	3,143.75
I	04/20/05	2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	2,648.42
I	04/25/05	2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	496.61
I	04/30/05	2014140000	01AL	VC	VC	VEHICLE CLEARING	005525579001	0.00	866.01
						**Total OVERHEADS		0.00	16,745.41

**Task: 5525579- Task Units: 1,310.00

Task Direct Total: 59,680.53

Direct Avg Cost: 45.56

Task Total: 76,425.94

Total Avg Cost: 58.34

Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 6
Time: 13:32:46

REPORT TOTALS
Hours: 166.04
Labor: 6,000.44
Purchases: 50,307.22
Materials: 3,372.87
Units: 1310
Direct Total: 59,680.53
Overhead: 16,745.41
Total: 76,425.94
Direct Avg Cost: 45.56
Total Avg Cost: 58.34

Bay State Gas Company
D.T.E. 05-27
Attachment AG-3-30
Page 28 of 120

End of Report

Line No.

Work Order No.

5

5670638

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5670638
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrprtl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Order#: 5670638 Task: 001 Project Id: B04D6020 Work Code: RRMIB Output#: 0170
Town/Street: Attleboro/Pleasant Stat: 80 04/11/2005

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	3.80	114.34
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	1.90	85.76
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	0.10	5.72
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	4.09
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	20.32	611.43
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	7.30	329.60
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	27.31
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	12.61	379.37
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	3.15	142.27
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	12.71
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	10.32	310.53
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	0.65	38.82
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	5.16	232.90
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	8.32
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	21.44	645.13
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	12.39	559.45
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	28.81
L	10/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	2.20	66.20
L	11/30/04		2014140000	01115	PW		312	PAYROLL EXPENSE	6002	13.50	406.34
L	11/30/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	0.58	26.07
L	11/30/04		2014140000	01115	PW		312	PAYROLL EXPENSE	6005	4.22	190.47
L	11/30/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	18.15
L	11/30/04		2014140000	01115	PW		312	PAYROLL EXPENSE	6008	0.00	2.37
L	11/30/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	6.24	187.76
L	11/30/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	2.89	130.26
L	11/30/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	8.39
L	12/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	2.46	74.14
L	12/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	1.16	52.13
L	12/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	2.48
L	12/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6002	1.12	33.70
L	12/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6005	0.50	22.75
L	12/31/04		2014140000	01115	PW		260	PAYROLL EXPENSE	6008	0.00	0.90
L	04/30/05		2014140000	01115	PW		1090	PAYROLL EXPENSE	6002	4.48	129.29
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6002	8.48	251.18
L	04/30/05		2014140000	01115	PW		1224	PAYROLL EXPENSE	6002	15.04	445.48
L	04/30/05		2014140000	01115	PW		4360	PAYROLL EXPENSE	6002	2.68	43.76
L	04/30/05		2014140000	01115	PW		312	PAYROLL EXPENSE	6002	12.24	377.48
L	04/30/05		2014140000	01115	PW		353	PAYROLL EXPENSE	6002	8.60	265.22
L	04/30/05		2014140000	01115	PW		4390	PAYROLL EXPENSE	6002	1.68	38.61
L	04/30/05		2014140000	01115	PW		1476	PAYROLL EXPENSE	6002	7.46	215.18
L	04/30/05		2014140000	01115	PW		1876	PAYROLL EXPENSE	6002	8.28	238.96
L	04/30/05		2014140000	01115	PW		4360	PAYROLL EXPENSE	6005	0.54	13.25
L	04/30/05		2014140000	01115	PW		1090	PAYROLL EXPENSE	6005	0.62	26.81
L	04/30/05		2014140000	01115	PW		1476	PAYROLL EXPENSE	6005	1.75	76.04
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6005	0.53	23.67
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6005	0.74	33.14
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6005	0.32	14.20
L	04/30/05		2014140000	01115	PW		1224	PAYROLL EXPENSE	6005	2.63	117.54

Continued on next page...

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	04/30/05		2014140000	01115	PW		353	PAYROLL EXPENSE	6005	2.15	100.15
L	04/30/05		2014140000	01115	PW		312	PAYROLL EXPENSE	6005	2.30	106.69
L	04/30/05		2014140000	01115	PW		4390	PAYROLL EXPENSE	6005	0.29	10.20
L	04/30/05		2014140000	01115	PW		1876	PAYROLL EXPENSE	6005	1.55	67.56
L	04/30/05		2014140000	01115	PW		1476	PAYROLL EXPENSE	6008	0.00	5.01
L	04/30/05		2014140000	01115	PW		1090	PAYROLL EXPENSE	6008	0.00	2.41
L	04/30/05		2014140000	01115	PW		1876	PAYROLL EXPENSE	6008	0.00	4.45
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6008	0.00	4.56
L	04/30/05		2014140000	01115	PW		4390	PAYROLL EXPENSE	6008	0.00	0.90
L	04/30/05		2014140000	01115	PW		4360	PAYROLL EXPENSE	6008	0.00	1.44
L	04/30/05		2014140000	01115	PW		353	PAYROLL EXPENSE	6008	0.00	6.93
L	04/30/05		2014140000	01115	PW		312	PAYROLL EXPENSE	6008	0.00	6.58
L	04/30/05		2014140000	01115	PW		1224	PAYROLL EXPENSE	6002	0.00	8.08
L	04/30/05		2014140000	01115	PW		1080	PAYROLL EXPENSE	6005	1.66	47.79
L	04/30/05		2014140000	01115	PW		1080	PAYROLL EXPENSE	6005	0.52	22.57
L	04/30/05		2014140000	01115	PW		1080	PAYROLL EXPENSE	6005	1.14	49.64
L	04/30/05		2014140000	01115	PW		1080	PAYROLL EXPENSE	6005	0.62	27.08
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6005	0.95	42.50
L	04/30/05		2014140000	01115	PW		1080	PAYROLL EXPENSE	6008	0.00	6.68
L	04/30/05		2014140000	01115	PW		780	PAYROLL EXPENSE	6002	0.00	2.28
L	06/03/05		2012140000	01115	25			WOM ACCT RECLASS	6002	219.40	7,591.98
L	06/03/05		2014140000	01115	25			WOM ACCT RECLASS	6002	-219.40	-7,591.98
								**Total LABOR		221.26	7,591.98
E	09/30/04		2014140000	01115	AD		19293	7031CITY OF ATTLEBORO	0806	0.00	50.00
E	10/21/04		2014140000	01260	AD		1271	18099MIDWAY UTILITY CONTRA	1609	0.00	23,675.76
E	10/28/04		2014140000	01260	AD		1297	18099MIDWAY UTILITY CONTRA	1609	0.00	8,492.26
E	10/31/04		2014140000	01115	AD		B0220040	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	10/31/04		2014140000	01115	AD		B0220040	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	10/31/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	2,982.81
E	11/09/04		2014140000	01260	AD		1336	18099MIDWAY UTILITY CONTRA	1609	0.00	6,484.04
E	11/11/04		2014140000	01260	AD		1346	18099MIDWAY UTILITY CONTRA	1609	0.00	16,589.16
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	3,545.65
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	440.86
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	440.86
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	440.84
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	469.00
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	11/30/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	469.00
E	12/14/04		2014140000	01260	AD		1395	18099MIDWAY UTILITY CONTRA	1609	0.00	16,281.92
E	12/20/04		2014140000	01260	AD		1395	18099MIDWAY UTILITY CONTRA	1609	0.00	157.50
E	12/31/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD		B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45

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Program: wrrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	440.86
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	440.86
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	440.86
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	412.72
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	300.17
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	300.17
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	300.17
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	356.45
E	12/31/04		2014140000	01115	AD	B0220041	190ATTLEBORO POLICE DEPA	1606	0.00	789.17
E	05/31/05		2014140000	01115	AD	B0220050	WOM ACCT RECLASS	1606	0.00	24,334.95
E	06/03/05		2012140000	01115	35		WOM ACCT RECLASS	1609	0.00	71,680.64
E	06/03/05		2012140000	01260	35		WOM ACCT RECLASS	0806	0.00	-24,334.95
E	06/03/05		2014140000	01115	35		WOM ACCT RECLASS	1609	0.00	-71,680.64
E	06/03/05		2014140000	01260	35		**Total PURCHASES		0.00	96,015.59
M	09/16/04		2014140000	01115	IS	56706	8" H17280 BOTTOM OUT FITTING	2209	0.00	2,268.72
M	09/16/04		2014140000	01115	IS	56706	2" H17155 LINE STOP FITTING	2207	0.00	64.02
M	09/16/04		2014140000	01115	IS	56706	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	52.77
M	09/16/04		2014140000	01115	IS	56706	31/2"DIA.ABS PLASTIC CURB BOX	2209	0.00	19.77
M	09/16/04		2014140000	01115	IS	56706	6" H17280 BOTTOM OUT FITTING	2209	0.00	698.82
M	09/16/04		2014140000	01115	IS	56706	8 IN WELD END BALL VALVE	2209	0.00	2,023.36
M	09/16/04		2014140000	01115	IS	56706	2"IPS PE3408 POLY BALL VALVE	2209	0.00	206.92
M	09/16/04		2014140000	01115	IS	56706	6 IN 90 DEG. LR WELD ELBOW	2207	0.00	46.96
M	09/16/04		2014140000	01115	IS	56706	8IN IPS X 8IN IPS TRANSITION	2207	0.00	471.90
M	09/16/04		2014140000	01115	IS	56706	8"IPS PLEXCO BUTT REDUCER	2207	0.00	61.48
M	09/16/04		2014140000	01115	IS	56706	2IN IPS X 2IN IPS TRANSITION	2207	0.00	13.30
M	09/16/04		2014140000	01115	IS	56706	6IN IPS X 6IN IPS TRANSITION	2207	0.00	103.29
M	09/16/04		2014140000	01115	IS	56706	6 IN IPS POLYVALVE BALL VALVE	2209	0.00	531.17
M	09/16/04		2014140000	01115	IS	56706	8 IN IPS PE3408 PLASTIC	2206	0.00	7,773.12
M	09/16/04		2014140000	01115	IS	56706	8 IN WELD CAP	2207	0.00	34.85
M	09/16/04		2014140000	01115	IS	56706	2"IPS PLEXCO BUTT END CAP	2207	0.00	2.88
M	09/16/04		2014140000	01115	IS	56706	2 IN WELD CAP	2207	0.00	9.23
M	09/16/04		2014140000	01115	IS	56706	8"IPS PLEXCO BUTT TEE	2207	0.00	65.41
M	09/16/04		2014140000	01115	IS	56706	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	121.16
M	09/16/04		2014140000	01115	IS	56706	2 IN 90 DEG. LR WELD ELBOW	2207	0.00	9.02
M	09/16/04		2014140000	01115	IS	56706	8 IN 90 DEG. LR WELD ELBOW	2207	0.00	97.37

Continued on next page...

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
M	09/16/04		2014140000	01115	IS	56706	#12 AWG SOLID COPPER WIRE	2209	0.00	76.50
M	09/16/04		2014140000	01115	IS	56706	6 IN X 1000 FT MARKING TAPE	2209	0.00	25.78
M	09/16/04		2014140000	01115	IS	56706	6 IN WELD CAP	2207	0.00	25.08
M	09/16/04		2014140000	01115	IS	56706	8 IN 90 DEG. LR WELD ELBOW	2207	0.00	97.37
M	09/16/04		2014140000	01115	IS	56706	8"IPS X 2"IPS HIGH VOLUME	2207	0.00	126.61
M	09/22/04		2014140000	01115	IS	2705	8"IPS CENTRAL ELECTOFUSION	2207	0.00	302.45
M	09/22/04		2014140000	01115	IS	2705	8"IPS CENTRAL ELECTOFUSION	2207	0.00	302.45
M	09/27/04		2014140000	01115	IS	2696	8" H17375 SIDE OUT / THIN WALL	2207	0.00	1,075.70
M	09/28/04		2014140000	01115	IS	2704	8" #EZ-B8-V-UMG LINE CAP	2207	0.00	124.12
M	09/28/04		2014140000	01115	RC	2704	6" H17280 BOTTOM OUT FITTING	2209	0.00	-698.82
M	10/05/04		2014140000	01115	IS	2697	8"IPS PLEXCO 45D BUTT ELBOW	2207	0.00	170.46
M	10/07/04		2014140000	01115	IS	2698	8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	170.32
M	10/08/04		2014140000	01115	IS	2700	8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	170.32
M	10/12/04		2014140000	01115	IS	3071	8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	170.32
M	10/13/04		2014140000	01115	IS	2711	SILICONE FILLED WIRE NUT	2207	0.00	14.40
M	10/13/04		2014140000	01115	IS	2711	8"IPS CENTRAL ELECTOFUSION	2207	0.00	302.45
M	10/13/04		2014140000	01115	IS	2711	6"IPS PLEXCO BUTT END CAP	2207	0.00	17.90
M	10/20/04		2014140000	01115	IS	3074	26 OZ PUR FILL NF FOAM SEALANT	2209	0.00	31.87
M	10/22/04		2014140000	01115	IS	2711	5"PLASTIC ROADWAY BOX FOR 8"	2209	0.00	29.58
M	10/22/04		2014140000	01115	IS	2711	8 IN IPS POLYVALVE BALL VALVE	2209	0.00	846.29
M	10/22/04		2014140000	01115	IS	2711	8"IPS PLEXCO BUTT TEE	2207	0.00	74.57
M	10/22/04		2014140000	01115	IS	2711	8"IPS PLEXCO BUTT END CAP	2207	0.00	43.52
M	10/22/04		2014140000	01115	IS	2711	5"PLASTIC ROADWAY BOX FOR 8"	2209	0.00	29.58
M	10/25/04		2014140000	01115	IS	2711	6" H17375 SIDE OUT / THIN WALL	2207	0.00	776.86
M	10/25/04		2014140000	01115	IS	2711	8 IN IPS POLYVALVE BALL VALVE	2209	0.00	846.29
M	10/25/04		2014140000	01115	IS	2711	17 LB MAGNESIUM ANODE	2209	0.00	203.37
M	10/27/04		2014140000	01115	IS	2711	8"IPS CENTRAL ELECTOFUSION	2207	0.00	1,075.70
M	10/27/04		2014140000	01115	IS	2711	8" H17375 SIDE OUT / THIN WALL	2207	0.00	64.80
M	10/27/04		2014140000	01115	IS	2711	6"IPS CENTRAL ELECTOFUSION	2207	0.00	84.06
M	10/27/04		2014140000	01115	IS	3077	8 IN NOM. SDR-11 STIFFENER	2207	0.00	271.07
M	10/28/04		2014140000	01115	IS	3077	8" #EZ-B8-V-UMG LINE CAP	2207	0.00	-1,134.06
M	10/28/04		2014140000	01115	RC	3077	8" H17280 BOTTOM OUT FITTING	2209	0.00	20,520.11
M	06/03/05		2012140000	01115	45		WOM ACCT RECLASS	4002	0.00	3,826.38
M	06/03/05		2012140000	01115	46		WOM ACCT RECLASS	4002	0.00	-20,520.11
M	06/03/05		2014140000	01115	45		WOM ACCT RECLASS	4002	0.00	-3,826.38
M	06/03/05		2014140000	01115	46		WOM ACCT RECLASS	4002	0.00	20,520.11
**Total MATERIALS										
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	476.43
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	13.44
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	11.08
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	4.15
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	146.75
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	424.90
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	43.45
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	9.86
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	99.09
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	12.91
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.79
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	21.69
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	111.54
I	09/16/04		2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	1,632.35

Continued on next page...

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	7.31
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	0.60
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	1.93
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	13.73
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	25.44
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	1.89
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	20.44
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	16.06
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	5.41
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	5.26
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	20.44
I	09/16/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	26.58
I	09/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	63.51
I	09/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	63.51
I	09/27/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	225.89
I	09/28/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	26.06
I	09/28/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-146.75
I	10/05/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	17.04
I	10/07/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	17.03
I	10/08/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	17.03
I	10/12/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	17.03
I	10/13/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	1.44
I	10/13/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	30.24
I	10/13/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	1.79
I	10/15/04		2014140000	OIAL	FR	FR	FRINGE BENEFITS	4007	0.00	6,896.29
I	10/20/04		2014140000	OIAL	IL	IL	INDIRECT LABOR	4013	0.00	4,279.24
I	10/20/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	3.18
I	10/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	2.95
I	10/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	84.62
I	10/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	7.45
I	10/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	4.35
I	10/22/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	2.95
I	10/25/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	77.68
I	10/25/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	84.62
I	10/25/04		2014140000	OIAL	NT	NT	NON PROD LABOR	4014	0.00	884.14
I	10/27/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	12.76
I	10/27/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	20.33
I	10/27/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	107.57
I	10/27/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	6.48
I	10/28/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	8.40
I	10/28/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	27.10
I	10/28/04		2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-113.40
I	10/31/04		2014140000	OIAL	VC	VC	VEHICLE CLEARING	4001	0.00	907.92
I	11/15/04		2014140000	OIAL	FR	FR	FRINGE BENEFITS	4007	0.00	2,020.22
I	11/20/04		2014140000	OIAL	IL	IL	INDIRECT LABOR	4013	0.00	1,253.57
I	11/25/04		2014140000	OIAL	NT	NT	NON PROD LABOR	4014	0.00	259.01
I	11/30/04		2014140000	OIAL	VC	VC	VEHICLE CLEARING	4001	0.00	288.19
I	12/15/04		2014140000	OIAL	FR	FR	FRINGE BENEFITS	4007	0.00	1.86
I	12/20/04		2014140000	OIAL	IL	IL	INDIRECT LABOR	4013	0.00	1.86
I	12/25/04		2014140000	OIAL	NT	NT	NON PROD LABOR	4014	0.00	72.43
I	12/31/04		2014140000	OIAL	VC	VC	VEHICLE CLEARING	4001	0.00	2,794.48
I	04/15/05		2014140000	OIAL	FR	FR	FRINGE BENEFITS	4007	0.00	

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrpr130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	04/20/05		2014140000	01AL	IL	IL	INDIRECT LABOR	4013		0.00	2,354.20
I	04/25/05		2014140000	01AL	NT	NT	NON PROD LABOR	4014		0.00	441.43
I	04/30/05		2014140000	01AL	VC	VC	VEHICLE CLEARING	005670638001	4001	0.00	825.42
I	06/03/05		2012140000	01AL	12	12	WOM ACCT RECLASS	4001	4001	0.00	2,093.96
I	06/03/05		2012140000	01AL	71	71	WOM ACCT RECLASS	4013	4013	0.00	7,888.87
I	06/03/05		2012140000	01AL	72	72	WOM ACCT RECLASS	4014	4014	0.00	1,586.44
I	06/03/05		2012140000	01AL	73	73	WOM ACCT RECLASS	4007	4007	0.00	11,712.85
I	06/03/05		2014140000	01AL	12	12	WOM ACCT RECLASS	4001	4001	0.00	-2,093.96
I	06/03/05		2014140000	01AL	71	71	WOM ACCT RECLASS	4013	4013	0.00	-7,888.87
I	06/03/05		2014140000	01AL	72	72	WOM ACCT RECLASS	4014	4014	0.00	-1,586.44
I	06/03/05		2014140000	01AL	73	73	WOM ACCT RECLASS	4007	4007	0.00	-11,712.85
I	06/03/05		2014140000	01AL	73	73	WOM ACCT RECLASS	4007	4007	0.00	27,108.50
**Total OVERHEADS											
Task Units:											1,464.00
Task Direct Total:											124,127.68
Direct Avg Cost:											84.79
Task Total:											151,236.18
Total Avg Cost:											103.30

**Task: 5670638-

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 8
Time: 13:32:55

REPORT TOTALS

Hours: 221.26
Labor: 7,591.98
Purchases: 96,015.59
Materials: 20,520.11
Units: 1464
Direct Total: 124,127.68
Overhead: 27,108.50
Total: 151,236.18
Direct Avg Cost: 84.79
Total Avg Cost: 103.30

Work Order No.

5665591

Line No.

6

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5685591
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 565591 Task: 001 Project Id: B04D6005 Work Code: RRMIC Output#: 0171
Town/Street: Seekonk/Central Stat: 11 09/14/2004

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	10.08	303.31
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	3.62	163.50
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6008	0.00	13.55
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	6.78	204.13
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	1.70	76.55
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6008	0.00	6.84
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	2.52	75.83
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	0.16	9.48
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	1.26	56.87
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6008	0.00	2.03
L	10/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6002	6.56	197.39
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	10.56	317.75
L	10/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6005	1.64	98.70
L	10/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6005	4.10	185.05
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	6.11	275.55
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6008	0.00	8.82
L	10/31/04		2014140000	01115	PW	159		PAYROLL EXPENSE	6008	0.00	14.19
L	10/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	7.36	221.46
L	11/30/04		2014140000	01115	PW	312		PAYROLL EXPENSE	6002	7.49	225.31
L	11/30/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	1.93	87.20
L	11/30/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	2.34	105.62
L	11/30/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6008	0.00	10.06
L	11/30/04		2014140000	01115	PW	312		PAYROLL EXPENSE	6008	0.00	7.91
L	11/30/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	6.55	197.15
L	11/30/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6005	1.37	61.61
L	11/30/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6008	0.00	5.87
L	12/31/04		2014140000	01115	PW	260		PAYROLL EXPENSE	6002	1.54	43.25
L	12/31/04		2014140000	01115	PW	912		PAYROLL EXPENSE	6005	0.86	36.50
L	12/31/04		2014140000	01115	PW	912		PAYROLL EXPENSE	6005	0.17	7.10
L	12/31/04		2014140000	01115	PW	912		PAYROLL EXPENSE	6008	0.00	2.06
L	12/31/04		2014140000	01115	PW	912		PAYROLL EXPENSE	6008	0.00	3,020.64
**Total LABOR											84.70
E	09/30/04		2014140000	01115	AD	19251		5079TOWN OF SEEKONK	0806	0.00	300.00
E	10/21/04		2014140000	01260	AD	06309004		13591N.E. UTILITY CONSTRUC	1609	0.00	1,483.20
E	10/31/04		2014140000	01115	AD	4869		2330TOWN OF SEEKONK	1606	0.00	292.60
E	10/31/04		2014140000	01115	AD	4869		2330TOWN OF SEEKONK	1606	0.00	292.60
E	10/31/04		2014140000	01115	AD	4894		2330TOWN OF SEEKONK	1606	0.00	2,294.60
E	10/31/04		2014140000	01115	AD	4879		2330TOWN OF SEEKONK	1606	0.00	2,741.20
E	11/11/04		2014140000	01260	AD	G63Q9006		13591N.E. UTILITY CONSTRUC	1609	0.00	25,253.50
E	11/11/04		2014140000	01260	AD	G63Q9007		13591N.E. UTILITY CONSTRUC	1609	0.00	20,622.50
E	11/16/04		2014140000	01260	AD	G63Q9009		13591N.E. UTILITY CONSTRUC	1609	0.00	20,835.10
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	292.60
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	292.60
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	246.40
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	246.40
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	292.60
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	292.60
E	12/31/04		2014140000	01115	AD	4920		2330TOWN OF SEEKONK	1606	0.00	292.60

Continued on next page...

Type	Tran Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	12/31/04	2014140000	01115	AD	4920	2330TOWN OF SEEKONK	1606	0.00	292.60
E	12/31/04	2014140000	01115	AD	4933	2330TOWN OF SEEKONK	1606	0.00	246.40
E	12/31/04	2014140000	01115	AD	4933	2330TOWN OF SEEKONK	1606	0.00	246.40
E	12/31/04	2014140000	01115	AD	4933	2330TOWN OF SEEKONK	1606	0.00	246.40
E	12/31/04	2014140000	01115	AD	4933	2330TOWN OF SEEKONK	1606	0.00	246.40
**Total PURCHASES									
M	09/21/04	2014140000	01115	IS	2266	8" 8.625 OD CONDUCTIVE COUPLING	2207	0.00	178.23
M	09/21/04	2014140000	01115	IS	2266	8" H17280 BOTTOM OUT FITTING	2209	0.00	1,134.36
M	09/21/04	2014140000	01115	IS	2266	8 IN 90 DEG. LR WELD ELBOW	2207	0.00	97.37
M	09/21/04	2014140000	01115	IS	2266	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	76.48
M	09/21/04	2014140000	01115	IS	2266	2"IPS PE3408 POLY BALL VALVE	2209	0.00	206.92
M	09/21/04	2014140000	01115	IS	2266	8 IN WELD END BALL VALVE	2209	0.00	1,011.68
M	09/21/04	2014140000	01115	IS	2266	8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	510.96
M	09/21/04	2014140000	01115	IS	2266	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	60.58
M	09/21/04	2014140000	01115	IS	2266	12 IN X 8 IN WELD REDUCER	2207	0.00	34.33
M	09/21/04	2014140000	01115	IS	2266	8 IN NOM. SDR-11 STIFFENER	2207	0.00	21.01
M	09/21/04	2014140000	01115	IS	56555	8 IN IPS PE3408 PLASTIC	2206	0.00	19,432.80
M	09/21/04	2014140000	01115	IS	2266	8IN IPS X 8IN IPS TRANSITION	2207	0.00	242.77
M	09/21/04	2014140000	01115	IS	2266	8"IPS X 2"IPS HIGH VOLUME	2207	0.00	379.83
M	10/18/04	2014140000	01115	IS	2711	8"IPS CENTRAL ELECTROFUSION	2206	0.00	203.37
M	10/19/04	2014140000	01115	RC	3075	8 IN IPS PE3408 PLASTIC	2206	0.00	-3,778.60
M	10/23/04	2014140000	01115	RC		8" H17505 FLANGED TEE	2207	0.00	995.47
M	11/05/04	2014140000	01115	RC		8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	-506.28
M	11/05/04	2014140000	01115	RC		8" H17280 BOTTOM OUT FITTING	2209	0.00	-1,134.31
M	11/05/04	2014140000	01115	RC		2"IPS PE3408 POLY BALL VALVE	2209	0.00	-103.46
M	11/05/04	2014140000	01115	RC		2"IPS X 2"IPS HIGH VOLUME	2207	0.00	-74.56
M	11/05/04	2014140000	01115	RC		8 IN 90 DEG. LR WELD ELBOW	2207	0.00	-48.68
M	11/05/04	2014140000	01115	RC		8"IPS X 2"IPS HIGH VOLUME	2207	0.00	-125.30
M	11/08/04	2014140000	01115	RC		8 IN IPS PE3408 PLASTIC	2206	0.00	-1,940.40
**Total MATERIALS									
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	37.42
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	238.21
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	20.44
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	16.06
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	43.45
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	212.45
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	107.30
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	12.72
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	7.20
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	4.41
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	4,080.88
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	50.98
I	09/21/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	79.76
I	10/15/04	2014140000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	3,918.61
I	10/18/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	20.33
I	10/19/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	-377.86
I	10/20/04	2014140000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	2,431.55
I	10/23/04	2014140000	01AL	MS	MS	STORES CLEARING	4002	0.00	99.54
I	10/25/04	2014140000	01AL	NT	NT	NON PROD LABOR	4014	0.00	502.39
I	10/31/04	2014140000	01AL	VC	VC	VEHICLE CLEARING	4001	0.00	504.51

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Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-50.62
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-113.43
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-10.34
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-7.45
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-4.86
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-12.53
I	11/05/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	-194.04
I	11/08/04	2014140000	OIAL	MS	MS	STORES CLEARING	4002	0.00	1,798.27
I	11/15/04	2014140000	OIAL	FR	FR	FRINGE BENEFITS	4007	0.00	1,115.85
I	11/20/04	2014140000	OIAL	IL	IL	INDIRECT LABOR	4013	0.00	230.55
I	11/25/04	2014140000	OIAL	NT	NT	NON PROD LABOR	4014	0.00	263.00
I	11/30/04	2014140000	OIAL	VC	VC	VEHICLE CLEARING 005665591001	4001	0.00	0.89
I	12/15/04	2014140000	OIAL	FR	FR	FRINGE BENEFITS	4007	0.00	0.89
I	12/20/04	2014140000	OIAL	IL	IL	INDIRECT LABOR	4013	0.00	0.89
I	12/25/04	2014140000	OIAL	NT	NT	NON PROD LABOR	4014	0.00	35.52
I	12/31/04	2014140000	OIAL	VC	VC	VEHICLE CLEARING 005665591001	4001	0.00	15,062.94
**Total OVERHEADS									
Task Units:									0.00
Task Direct Total:									97,244.51
Direct Avg Cost:									0.00
Task Total:									112,307.45
Total Avg Cost:									0.00

**Task: 5665591-

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

REPORT TOTALS

Hours: 84.70
Labor: 3,020.64
Purchases: 77,349.30
Materials: 16,874.57
Units:
Direct Total: 97,244.51
Overhead: 15,062.94
Total: 112,307.45
Direct Avg Cost: 0.00
Total Avg Cost: 0.00

End of Report

Work Order No.

5496369

Line No.

7

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5496369
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpl30.p Bay State Gas Company
Date: 06/27/2005 Work Order Management System
Req By: Diane Fasolo Work Order Cost Detail

Order#: 5496369 Task: 001 Project Id: B04D5040 Work Code: MRPEC Output#: 0171
Town/Street: Scituate/Grasshopper Stat: 20 05/24/2004

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6002	3.30	99.18
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.62	27.89
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.13	4.65
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6008	0.00	1.11
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6002	3.30	99.18
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.62	27.89
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.13	4.65
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.00	1.11
L	04/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6002	1.08	32.50
L	07/31/04		2014120000	01115	PW		159	PAYROLL EXPENSE	6005	0.54	24.37
L	07/31/04		2014120000	01115	PW		159	PAYROLL EXPENSE	6008	0.00	1.45
L	07/31/04		2014120000	01115	PW		159	PAYROLL EXPENSE	6002	0.60	18.05
L	08/31/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.11	5.08
L	08/31/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6008	0.00	0.16
L	08/31/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6002	5.09	153.10
L	09/30/04		2014120000	01115	PW		351	PAYROLL EXPENSE	6005	2.54	114.82
L	09/30/04		2014120000	01115	PW		351	PAYROLL EXPENSE	6008	0.00	6.84
L	09/30/04		2014120000	01115	PW		351	PAYROLL EXPENSE	6002	12.96	389.97
L	10/31/04		2014120000	01115	PW		440	PAYROLL EXPENSE	6005	6.68	301.62
L	10/31/04		2014120000	01115	PW		440	PAYROLL EXPENSE	6008	0.00	17.42
L	10/31/04		2014120000	01115	PW		440	PAYROLL EXPENSE	6002	3.56	107.12
L	10/31/04		2014120000	01115	PW		440	PAYROLL EXPENSE	6005	1.34	60.26
L	10/31/04		2014120000	01115	PW		440	PAYROLL EXPENSE	6008	0.00	1.91
L	10/31/04		2014120000	01115	PW		440	PAYROLL EXPENSE	6008	42.60	1,500.33
**Total LABOR											
E	09/30/04		2014120000	01115	AD		6176	8463TOWN OF SCITUATE	1606	0.00	585.20
E	09/30/04		2014120000	01115	AD		6189	8463TOWN OF SCITUATE	1606	0.00	334.40
E	09/30/04		2014120000	01115	AD		6189	8463TOWN OF SCITUATE	1606	0.00	397.10
E	09/30/04		2014120000	01115	AD		6189	8463TOWN OF SCITUATE	1606	0.00	167.20
E	09/30/04		2014120000	01115	AD		6189	8463TOWN OF SCITUATE	1606	0.00	334.40
E	09/30/04		2014120000	01115	AD		6189	8463TOWN OF SCITUATE	1606	0.00	334.40
E	09/30/04		2014120000	01260	AD		8005	18857POWERSHOT UTILITY CON	1609	0.00	2,803.77
E	09/30/04		2014120000	01260	AD		8006	18857POWERSHOT UTILITY CON	1609	0.00	1,304.00
E	09/30/04		2014120000	01260	AD		8007	18857POWERSHOT UTILITY CON	1609	0.00	1,389.78
E	09/30/04		2014120000	01260	AD		8008	18857POWERSHOT UTILITY CON	1609	0.00	1,679.07
E	09/30/04		2014120000	01260	AD		8009	18857POWERSHOT UTILITY CON	1609	0.00	1,673.76
E	10/21/04		2014120000	01260	AD		8198	18857POWERSHOT UTILITY CON	1609	0.00	2,242.80
E	10/21/04		2014120000	01260	AD		8210	18857POWERSHOT UTILITY CON	1609	0.00	871.50
E	10/31/04		2014120000	01115	AD		6195	8463TOWN OF SCITUATE	1606	0.00	585.20
E	10/31/04		2014120000	01115	AD		6195	8463TOWN OF SCITUATE	1606	0.00	334.40
E	10/31/04		2014120000	01115	AD		6195	8463TOWN OF SCITUATE	1606	0.00	15,036.98
**Total PURCHASES											
M	08/30/04		2014120000	01115	IS		54963	AC250 HIGH PRESSURE METER FIT	2209	0.00	396.10
M	08/30/04		2014120000	01115	IS		54963	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	52.77
M	08/30/04		2014120000	01115	IS		54963	1/2IN CTS.090W MECH. COUPLING	2207	0.00	46.44
M	08/30/04		2014120000	01115	IS		54963	AL425 HIGH PRESSURE METER FIT	2209	0.00	123.80
M	08/30/04		2014120000	01115	IS		54963	1 1/4IN CTS.121W MECH.COUPLING	2207	0.00	66.51
M	08/30/04		2014120000	01115	IS		54922	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	52.77

Continued on next page...

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
M	08/30/04	2014120000	01115	IS	54963	2"IPS PLEXCO BUTT END CAP	2207	0.00	4.32
M	08/30/04	2014120000	01115	IS	54922	6 IN X 1000 FT MARKING TAPE	2209	0.00	24.70
M	08/30/04	2014120000	01115	IS	54922	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	38.24
M	08/30/04	2014120000	01115	IS	54963	1 1/2 IN 90 DEG. LR WELD ELBOW	2207	0.00	8.39
M	08/30/04	2014120000	01115	IS	54922	4"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	16.86
M	08/30/04	2014120000	01115	IS	54963	2"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	152.18
M	08/30/04	2014120000	01115	IS	54922	6"IPS PLEXCO BUTT REDUCER	2207	0.00	35.72
M	08/30/04	2014120000	01115	IS	54963	2"IPS X 1-1/4" CTS .121 WALL	2207	0.00	8.24
M	08/30/04	2014120000	01115	IS	54963	2"IPS PLEXCO BUTT TEE	2207	0.00	4.83
M	08/30/04	2014120000	01115	IS	54963	1/2 CTS .090W PE3408 RISER	2209	0.00	99.27
M	08/30/04	2014120000	01115	IS	54963	2 IN WELD END BALL VALVE	2209	0.00	290.70
M	08/30/04	2014120000	01115	IS	54963	2 IN X 1 1/2 WELD REDUCER	2207	0.00	6.22
M	08/30/04	2014120000	01115	IS	54922	2IN IPS X 2IN IPS TRANSITION	2207	0.00	13.25
M	08/30/04	2014120000	01115	IS	54963	2IN IPS X 2IN IPS TRANSITION	2207	0.00	39.74
M	08/30/04	2014120000	01115	IS	54963	1 1/4 CTS .121W PE3408 RISER	2209	0.00	31.93
M	08/30/04	2014120000	01115	IS	54922	1/2 CTS PE3408 PLASTIC PIPE	2206	0.00	44.50
M	08/30/04	2014120000	01115	IS	54922	4 IN WELD CAP	2207	0.00	11.97
M	08/30/04	2014120000	01115	IS	54963	2 IN IPS PE3408 PLASTIC PIPE	2206	0.00	450.45
M	08/30/04	2014120000	01115	IS	54963	2 IN HI7500 NO-BLO SERVICE TEE	2207	0.00	68.40
M	09/16/04	2014120000	01115	IS	2704	#12 AWG SOLID COPPER WIRE	2209	0.00	51.00
M	09/16/04	2014120000	01115	IS	2704	6 IN X 1000 FT MARKING TAPE	2209	0.00	12.89
M	09/16/04	2014120000	01115	IS	2704	2 IN HI7500 NO-BLO SERVICE TEE	2207	0.00	68.40
M	09/17/04	2014120000	01115	IS	2701	2"IPS PE3408 POLY BALL VALVE	2209	0.00	206.92
						**Total MATERIALS		0.00	2,427.52
I	04/15/04	2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	154.09
I	04/20/04	2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	128.84
I	04/25/04	2014120000	01AL	NT		NON PROD LABOR	4014	0.00	15.93
I	04/30/04	2014120000	01AL	VC		VEHICLE CLEARING 005496369001	4001	0.00	34.82
I	07/15/04	2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	67.65
I	07/20/04	2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	56.58
I	07/25/04	2014120000	01AL	NT		NON PROD LABOR	4014	0.00	6.99
I	07/31/04	2014120000	01AL	VC		VEHICLE CLEARING 005496369001	4001	0.00	18.53
I	08/15/04	2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	27.02
I	08/20/04	2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	22.60
I	08/25/04	2014120000	01AL	NT		NON PROD LABOR	4014	0.00	2.80
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	83.18
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	11.08
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	9.75
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	25.99
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	13.96
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	11.08
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	0.90
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	5.18
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	8.03
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.76
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	3.54
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	31.95
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	7.50
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.73
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.01
I	08/30/04	2014120000	01AL	MS		STORES CLEARING	4002	0.00	20.84

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Program: wrptl30.p
 Date: 06/27/2005
 Req By: Diane Fasolo

Bay State Gas Company
 Work Order Management System
 Work Order Cost Detail

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Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	61.04
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.30
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.78
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.34
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	6.70
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	9.34
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.51
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	94.59
I	08/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	14.36
I	08/31/04		2014120000	01AL	VC	VC	VEHICLE CLEARING 005496369001	4001	0.00	8.47
I	09/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	318.72
I	09/16/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	10.71
I	09/16/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.70
I	09/16/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	14.36
I	09/17/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	43.45
I	09/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	332.46
I	09/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	68.70
I	09/30/04		2014120000	01AL	VC	VC	VEHICLE CLEARING 005496369001	4001	0.00	70.94
I	10/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	1,712.69
I	10/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	1,062.74
I	10/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	219.57
I	10/31/04		2014120000	01AL	VC	VC	VEHICLE CLEARING 005496369001	4001	0.00	224.74
							**Total OVERHEADS		0.00	5,064.54
Task Units:										0.00
Task Direct Total:										18,964.83
Direct Avg Cost:										0.00
Task Total:										24,029.37
Total Avg Cost:										0.00

**Task: 5496369-

Continued on next page...

Program: wwrpt130.p
Date: 06/27/2005
Reg By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Time: 13:33:19

REPORT TOTALS

Hours: 42.60
Labor: 1,500.33
Purchases: 15,036.98
Materials: 2,427.52
Units:
Direct Total: 18,964.83
Overhead: 5,064.54
Total: 24,029.37
Direct Avg Cost: 0.00
Total Avg Cost: 0.00

Work Order No.

5362477

Line No.

8

Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Time: 13:33:27

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5362477
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwrpl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Order#: 5362477 Task: 001 Project Id: B03D5079 Work Code: MRPEC Output#: 0171
Town/Street: Pembroke/Alma Stat: 99 05/31/2005

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	08/31/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6002	2.40	72.22
L	08/31/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6005	0.45	20.31
L	08/31/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6008	0.00	0.65
L	11/30/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6002	0.48	14.44
L	11/30/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6005	0.00	0.36
L	11/30/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6005	0.22	9.75
L	11/30/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6005	0.02	1.08
L	11/30/04	2014120000	01115	PW	242	PAYROLL EXPENSE	6008	0.00	0.90
L	03/31/05	2014120000	01115	PW	242	PAYROLL EXPENSE	6002	1.00	28.86
L	03/31/05	2014120000	01115	PW	312	PAYROLL EXPENSE	6002	1.44	44.41
L	03/31/05	2014120000	01115	PW	1476	PAYROLL EXPENSE	6002	2.84	81.96
L	03/31/05	2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	2.88	83.12
L	03/31/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6002	2.88	88.82
L	03/31/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6002	1.28	36.94
L	03/31/05	2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.35	15.29
L	03/31/05	2014120000	01115	PW	1476	PAYROLL EXPENSE	6005	0.22	10.07
L	03/31/05	2014120000	01115	PW	312	PAYROLL EXPENSE	6005	0.67	29.42
L	03/31/05	2014120000	01115	PW	1876	PAYROLL EXPENSE	6005	0.86	61.69
L	03/31/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6005	1.08	48.10
L	03/31/05	2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.16	6.96
L	03/31/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.90	41.91
L	03/31/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	1.08
L	03/31/05	2014120000	01115	PW	1876	PAYROLL EXPENSE	6008	0.00	2.32
L	03/31/05	2014120000	01115	PW	312	PAYROLL EXPENSE	6008	0.00	2.29
L	03/31/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6008	0.00	1.16
L	03/31/05	2014120000	01115	PW	780	PAYROLL EXPENSE	6008	0.00	4.84
L	03/31/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	0.69
L	03/31/05	2014120000	01115	PW	417	PAYROLL EXPENSE	6002	5.36	165.30
L	03/31/05	2014120000	01115	PW	417	PAYROLL EXPENSE	6005	1.88	88.43
L	03/31/05	2014120000	01115	PW	417	PAYROLL EXPENSE	6005	0.67	31.58
L	03/31/05	2014120000	01115	PW	417	PAYROLL EXPENSE	6008	0.00	7.20
L	03/31/05	2014120000	01115	PW	417	PAYROLL EXPENSE	6008	0.00	1,002.15
**Total LABOR									
E	11/23/04	2014120000	01260	AD	45223	20591ROBERT J. DEVEREAUX C	1609	0.00	4,270.09
E	12/14/04	2014120000	01260	AD	45471	20591ROBERT J. DEVEREAUX C	1609	0.00	3,557.43
E	12/31/04	2014120000	01115	AD	4382DV	2001TOWN OF PEMBROKE POLI	1606	0.00	460.15
E	03/31/05	2014120000	01115	AD	570DV	2001TOWN OF PEMBROKE POLI	1606	0.00	230.08
**Total PURCHASES									
I	08/15/04	2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	108.09
I	08/20/04	2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	90.38
I	08/25/04	2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	11.19
I	08/31/04	2014120000	01AL	VC	VC	VEHICLE CLEARING 005362477001	4001	0.00	33.98
I	11/15/04	2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	51.74
I	11/20/04	2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	32.10
I	11/25/04	2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	6.64
I	11/30/04	2014120000	01AL	VC	VC	VEHICLE CLEARING 005362477001	4001	0.00	7.00
I	05/15/05	2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	969.01

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Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	03/20/05		2014120000	01AL	IL	IL	IL	INDIRECT LABOR	4013	0.00	876.17
I	03/25/05		2014120000	01AL	NT	NT	NT	NON PROD LABOR	4014	0.00	137.48
I	03/31/05		2014120000	01AL	VC	VC	VC	VEHICLE CLEARING	4001	0.00	303.27
**Total OVERHEADS											2,627.05

**Task: 5362477.. Task Units: 740.00
 Task Direct Total: 9,519.90
 Direct Avg Cost: 12.86
 Task Total: 12,146.95
 Total Avg Cost: 16.41

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

REPORT TOTALS

Hours:	28.04
Labor:	1,002.15
Purchases:	8,517.75
Materials:	0.00
Units:	740
Direct Total:	9,519.90
Overhead:	2,627.05
Total:	12,146.95
Direct Avg Cost:	12.86
Total Avg Cost:	16.41

Line No.

Work Order No.

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5362461

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5352461
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwrpt130.p
Date: 06/27/2005
Reg By: Diane Fasolo

Order#: 5362461 Task: 001 Project Id: B03D5079 Work Code: MRPEC Output#: 0171
Town/Street: Pembroke/Pondview Stat: 99 05/31/2005

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	08/31/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6002	2.48	74.62
L	08/31/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.96	43.37
L	08/31/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6008	0.00	3.33
L	11/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6002	5.00	150.45
L	11/30/04		2014120000	01115	PW		1090	PAYROLL EXPENSE	6002	3.32	93.49
L	11/30/04		2014120000	01115	PW		1090	PAYROLL EXPENSE	6005	0.95	40.32
L	11/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.13	3.76
L	11/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	2.25	101.55
L	11/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6005	0.25	11.28
L	11/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6008	0.00	9.41
L	11/30/04		2014120000	01115	PW		242	PAYROLL EXPENSE	6008	0.00	1.78
L	11/30/04		2014120000	01115	PW		1090	PAYROLL EXPENSE	6002	3.32	93.49
L	11/30/04		2014120000	01115	PW		1090	PAYROLL EXPENSE	6005	1.20	50.84
L	03/31/05		2014120000	01115	PW		1090	PAYROLL EXPENSE	6008	0.00	1.78
L	03/31/05		2014120000	01115	PW		312	PAYROLL EXPENSE	6002	2.00	57.72
L	03/31/05		2014120000	01115	PW		780	PAYROLL EXPENSE	6002	2.84	87.59
L	03/31/05		2014120000	01115	PW		1476	PAYROLL EXPENSE	6002	2.56	73.88
L	03/31/05		2014120000	01115	PW		312	PAYROLL EXPENSE	6005	0.70	30.58
L	03/31/05		2014120000	01115	PW		780	PAYROLL EXPENSE	6005	0.43	19.86
L	03/31/05		2014120000	01115	PW		1476	PAYROLL EXPENSE	6005	0.32	13.93
L	03/31/05		2014120000	01115	PW		312	PAYROLL EXPENSE	6008	0.00	2.15
L	03/31/05		2014120000	01115	PW		780	PAYROLL EXPENSE	6008	0.00	2.29
L	03/31/05		2014120000	01115	PW			PAYROLL EXPENSE	6008	0.00	1.38
L	03/31/05		2014120000	01115	PW			**Total LABOR		28.71	968.85
E	09/30/04		2014120000	01115	AD		19237	7037TOWN OF PEMBROKE	0806	0.00	50.00
E	11/23/04		2014120000	01260	AD		45220	20591ROBERT J. DEVEREAUX C	1609	0.00	3,669.79
E	11/30/04		2014120000	01115	AD		4373DV	2001TOWN OF PEMBROKE POLI	1606	0.00	306.77
E	12/14/04		2014120000	01260	AD		45465	20591ROBERT J. DEVEREAUX C	1609	0.00	4,803.24
E	12/31/04		2014120000	01115	AD		4382DV	2001TOWN OF PEMBROKE POLI	1606	0.00	357.90
E	12/31/04		2014120000	01115	AD		4382DV	2001TOWN OF PEMBROKE POLI	1606	0.00	383.46
E	12/31/04		2014120000	01115	AD			**Total PURCHASES		0.00	9,571.16
M	10/21/04		2014120000	01115	IS		53624	2" H17155 LINE STOP FITTING	2207	0.00	64.38
M	10/21/04		2014120000	01115	IS		53624	2 IN IPS PE3408 PLASTIC PIPE	2206	0.00	613.20
M	10/21/04		2014120000	01115	IS		53624	2"IPS PE3408 POLY BALL VALVE	2209	0.00	103.46
M	10/21/04		2014120000	01115	IS		53624	1 1/2 IN WELD CAP	2207	0.00	18.68
M	10/21/04		2014120000	01115	IS		53624	2"IPS PLEXCO BUTT END CAP	2207	0.00	1.44
M	10/21/04		2014120000	01115	IS		53624	2 IN WELD END BALL VALVE	2209	0.00	96.90
M	10/21/04		2014120000	01115	IS		53624	2IN IPS X 2IN IPS TRANSITION	2207	0.00	13.30
M	10/21/04		2014120000	01115	IS		53624	2"IPS X 2"IPS HIGH VOLUME	2207	0.00	37.28
M	10/21/04		2014120000	01115	IS		53624	2 IN H17500 NO-BLO SERVICE TEE	2207	0.00	34.16
M	10/29/04		2014120000	01115	IS		2534	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	17.59
M	10/29/04		2014120000	01115	IS		2534	4" TAPECOAT T-TAPE #235041GPE	2216	0.00	23.18
M	10/29/04		2014120000	01115	IS		2534	2" TAPECOAT T-TAPE #235021GPE	2216	0.00	11.56
M	10/29/04		2014120000	01115	IS		2534	WAX TAPE PRIMER	2216	0.00	19.04
M	10/29/04		2014120000	01115	IS		2534	17 LB MAGNESIUM ANODE	2209	0.00	31.92
M	10/29/04		2014120000	01115	IS		2534	4 IN WIDE X 9 FT LONG WAX TAPE	2216	0.00	77.00

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Program: wwrpl30.p
Date: 06/27/2005
Reg By: Diane Fasolo

Type	Tran	Dt	Acct #	Unit	Acct Source	Reference	Vendor/Description	Cost Cat	Units	Cost
M	10/29/04		2014120000	01115	IS	2534	1/2"CTS PE3408 SHUT OFF VALVE	2207	0.00	67.70
							**Total MATERIALS		0.00	1,230.79
I	09/15/04		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	140.73
I	09/20/04		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	146.80
I	09/25/04		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	30.33
I	09/30/04		2014120000	01AL	VC		VEHICLE CLEARING 005362461001	4001	0.00	31.98
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	6.43
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	61.32
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	10.34
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.86
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	0.14
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	9.69
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.33
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	3.72
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	3.41
I	10/21/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.75
I	10/29/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	2.31
I	10/29/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.15
I	10/29/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.90
I	10/29/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	3.19
I	10/29/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	7.70
I	10/29/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	6.77
I	11/15/04		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	1,088.39
I	11/20/04		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	675.36
I	11/25/04		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	139.54
I	11/30/04		2014120000	01AL	VC		VEHICLE CLEARING 005362461001	4001	0.00	159.70
I	03/15/05		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	317.76
I	03/20/05		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	287.32
I	03/25/05		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	45.09
I	03/31/05		2014120000	01AL	VC		VEHICLE CLEARING 005362461001	4001	0.00	109.68
							**Total OVERHEADS		0.00	3,295.69
**Task:										
			5362461-				Task Units:		450.00	
							Task Direct Total:		11,770.80	
							Direct Avg Cost:		26.16	
							Task Total:		15,066.49	
							Total Avg Cost:		33.48	

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

REPORT TOTALS

Hours: 28.71
Labor: 968.85
Purchases: 9,571.16
Materials: 1,230.79
Units: 450
Direct Total: 11,770.80
Overhead: 3,295.69
Total: 15,066.49
Direct Avg Cost: 26.16
Total Avg Cost: 33.48

Work Order No.

5362472

Line No.

10

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R E P O R T P A R A M E T E R S

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Report Type : Detail
Order# : 5362472
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wwrpt130.p
 Date: 06/27/2005
 Req By: Diane Fasolo

Bay State Gas Company
 Work Order Management System
 Work Order Cost Detail

Page: 2
 Time: 13:34:10

Order#: 5362472 Task: 001 Project Id: B03D5079 Work Code: MRPEC Output#: 0171
 Town/Street: Pembroke/Pinehurst Stat: 99 05/31/2005

Type	Tran	Dt	Acct #	Acct Source	Unit	Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	08/31/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6002	2.48	74.62
L	08/31/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6005	0.96	43.37
L	08/31/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6008	0.00	3.33
L	11/30/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6002	0.48	14.44
L	11/30/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6005	0.01	0.36
L	11/30/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6005	0.22	9.75
L	11/30/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6005	0.02	1.08
L	11/30/04		2014120000	01115 PW	242			PAYROLL EXPENSE	6008	0.00	0.90
L	11/30/04		2014120000	01115 PW	242			**Total LABOR		4.17	147.85
E	11/23/04		2014120000	01260 AD	45222		20591	ROBERT J. DEVEREAUX C	1609	0.00	910.00
E	12/07/04		2014120000	01260 AD	45388		20591	ROBERT J. DEVEREAUX C	1609	0.00	460.28
								**Total PURCHASES		0.00	1,370.28
I	09/15/04		2014120000	01AL FR	FR			FRINGE BENEFITS	4007	0.00	140.73
I	09/20/04		2014120000	01AL IL	IL			INDIRECT LABOR	4013	0.00	146.80
I	09/25/04		2014120000	01AL NT	NT			NON PROD LABOR	4014	0.00	30.33
I	09/30/04		2014120000	01AL VC	VC			VEHICLE CLEARING 005362472001	4001	0.00	31.98
I	11/15/04		2014120000	01AL FR	FR			FRINGE BENEFITS	4007	0.00	51.74
I	11/20/04		2014120000	01AL IL	IL			INDIRECT LABOR	4013	0.00	32.10
I	11/25/04		2014120000	01AL NT	NT			NON PROD LABOR	4014	0.00	6.64
I	11/30/04		2014120000	01AL VC	VC			VEHICLE CLEARING 005362472001	4001	0.00	7.10
								**Total OVERHEADS		0.00	447.42
**Task:			5362472-					Task Units:			140.00
								Task Direct Total:			1,518.13
								Direct Avg Cost:			10.84
								Task Total:			1,965.55
								Total Avg Cost:			14.04

Continued on next page...

Program: wwptl30.p
Date: 06/27/2005
Req By: Diane Pasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 3
Time: 13:34:10

REPORT TOTALS

Hours: 4.17
Labor: 147.85
Purchases: 1,370.28
Materials: 0.00
Units: 140
Direct Total: 1,518.13
Overhead: 447.42
Total: 1,965.55
Direct Avg Cost: 10.84
Total Avg Cost: 14.04

Work Order No.

5665646

Line No.

11

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5665646
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5665646 Task: 001 Project Id: B04D6011 Work Code: MRPEB Output#: 0170
Town/Street: Holbrook/Spring Stat: 99 05/31/2005

Type	Tran Dt	Acct #	Acct Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04	2014120000	01115 PW	187	PAYROLL EXPENSE	6002	7.23	217.61
L	10/31/04	2014120000	01115 PW	187	PAYROLL EXPENSE	6005	1.81	81.60
L	10/31/04	2014120000	01115 PW	187	PAYROLL EXPENSE	6005	0.34	15.30
L	10/31/04	2014120000	01115 PW	187	PAYROLL EXPENSE	6005	0.57	25.50
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6002	1.80	54.16
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6005	0.05	2.03
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6005	0.83	37.58
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6008	0.00	2.42
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6002	8.56	257.57
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6005	3.96	178.69
L	10/31/04	2014120000	01115 PW	668	PAYROLL EXPENSE	6005	0.64	28.98
L	10/31/04	2014120000	01115 PW	625	PAYROLL EXPENSE	6008	0.00	11.50
L	12/31/04	2014120000	01115 PW	625	PAYROLL EXPENSE	6002	0.86	26.00
L	12/31/04	2014120000	01115 PW	625	PAYROLL EXPENSE	6005	0.35	15.84
L	12/31/04	2014120000	01115 PW	625	PAYROLL EXPENSE	6005	0.12	5.48
L	12/31/04	2014120000	01115 PW	625	PAYROLL EXPENSE	6005	0.24	13.69
L	12/31/04	2014120000	01115 PW	625	PAYROLL EXPENSE	6005	0.15	8.94
L	12/31/04	2014120000	01115 PW	312	PAYROLL EXPENSE	6008	0.00	0.58
L	12/31/04	2014120000	01115 PW	1476	PAYROLL EXPENSE	6002	3.62	108.81
L	12/31/04	2014120000	01115 PW	312	PAYROLL EXPENSE	6002	3.88	109.26
L	12/31/04	2014120000	01115 PW	1476	PAYROLL EXPENSE	6005	0.11	5.10
L	04/30/05	2014120000	01115 PW	1876	PAYROLL EXPENSE	6005	0.88	25.40
L	04/30/05	2014120000	01115 PW	1224	PAYROLL EXPENSE	6002	0.65	19.19
L	04/30/05	2014120000	01115 PW	353	PAYROLL EXPENSE	6002	1.08	33.31
L	04/30/05	2014120000	01115 PW	312	PAYROLL EXPENSE	6002	13.32	410.79
L	04/30/05	2014120000	01115 PW	1882	PAYROLL EXPENSE	6002	2.30	57.90
L	04/30/05	2014120000	01115 PW	1882	PAYROLL EXPENSE	6002	9.22	265.97
L	04/30/05	2014120000	01115 PW	780	PAYROLL EXPENSE	6002	18.12	536.71
L	04/30/05	2014120000	01115 PW	1080	PAYROLL EXPENSE	6002	9.16	264.36
L	04/30/05	2014120000	01115 PW	312	PAYROLL EXPENSE	6005	0.50	23.11
L	04/30/05	2014120000	01115 PW	780	PAYROLL EXPENSE	6005	2.27	100.91
L	04/30/05	2014120000	01115 PW	1080	PAYROLL EXPENSE	6005	0.80	34.88
L	04/30/05	2014120000	01115 PW	1876	PAYROLL EXPENSE	6005	0.08	3.34
L	04/30/05	2014120000	01115 PW	353	PAYROLL EXPENSE	6005	0.32	15.24
L	04/30/05	2014120000	01115 PW	1882	PAYROLL EXPENSE	6005	0.19	8.89
L	04/30/05	2014120000	01115 PW	1224	PAYROLL EXPENSE	6005	2.45	105.98
L	04/30/05	2014120000	01115 PW	1882	PAYROLL EXPENSE	6005	0.24	10.86
L	04/30/05	2014120000	01115 PW	1224	PAYROLL EXPENSE	6008	0.00	6.19
L	04/30/05	2014120000	01115 PW	353	PAYROLL EXPENSE	6008	0.00	0.58
L	04/30/05	2014120000	01115 PW	780	PAYROLL EXPENSE	6008	0.00	1.16
L	04/30/05	2014120000	01115 PW	1080	PAYROLL EXPENSE	6008	0.00	4.87
L	04/30/05	2014120000	01115 PW	1876	PAYROLL EXPENSE	6008	0.00	0.24
L	06/03/05	2012120000	01115 25		WOM ACCT RECLASS	6002	96.20	3,184.51
L	06/03/05	2014120000	01115 25		WOM ACCT RECLASS	6002	-96.20	-3,184.51
					**Total LABOR		97.69	3,184.51

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrptl30.p
Date: 06/27/2005
Reg By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	09/30/04		2014120000	01115	AD	19250	7099TOWN OF HOLBROOK	0806	0.00	50.00
E	10/31/04		2014120000	01115	AD	100604	1220TOWN OF HOLBROOK	1606	0.00	1,298.00
E	11/16/04		2014120000	01260	AD	080808	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,612.60
E	11/16/04		2014120000	01260	AD	080809	2657UNIVERSAL CONSTRUCTIO	1609	0.00	1,649.10
E	11/23/04		2014120000	01260	AD	080921	2657UNIVERSAL CONSTRUCTIO	1609	0.00	1,988.00
E	12/16/04		2014120000	01260	AD	081097	2657UNIVERSAL CONSTRUCTIO	1609	0.00	852.00
E	12/16/04		2014120000	01260	AD	081098	2657UNIVERSAL CONSTRUCTIO	1609	0.00	426.00
E	12/16/04		2014120000	01260	AD	081099	2657UNIVERSAL CONSTRUCTIO	1609	0.00	595.70
E	12/31/04		2014120000	01115	AD	111014	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	12/31/04		2014120000	01115	AD	102904A	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	01/06/05		2014120000	01260	AD	081556	2657UNIVERSAL CONSTRUCTIO	1609	0.00	864.00
E	01/31/05		2014120000	01115	AD	111204	1220TOWN OF HOLBROOK	1606	0.00	176.00
E	01/31/05		2014120000	01115	AD	111204	1220TOWN OF HOLBROOK	1606	0.00	176.00
E	01/31/05		2014120000	01115	AD	4986	260TOWN OF AVON	1606	0.00	316.13
E	01/31/05		2014120000	01115	AD	111904	1220TOWN OF HOLBROOK	1606	0.00	1,452.00
E	01/31/05		2014120000	01115	AD	120204	1220TOWN OF HOLBROOK	1606	0.00	352.00
E	01/31/05		2014120000	01115	AD	112204	1220TOWN OF HOLBROOK	1606	0.00	1,793.00
E	01/31/05		2014120000	01115	AD	112304	1220TOWN OF HOLBROOK	1606	0.00	484.00
E	04/07/05		2014120000	01260	AD	082089	2657UNIVERSAL CONSTRUCTIO	1609	0.00	7,414.50
E	06/03/05		2012120000	01115	35		WOM ACCT RECLASS	0806	0.00	6,933.13
E	06/03/05		2012120000	01260	35		WOM ACCT RECLASS	1609	0.00	16,401.90
E	06/03/05		2014120000	01115	35		WOM ACCT RECLASS	0806	0.00	-6,933.13
E	06/03/05		2014120000	01115	35		WOM ACCT RECLASS	1609	0.00	-16,401.90
E	06/03/05		2014120000	01260	35		**Total PURCHASES		0.00	23,335.03
M	09/30/04		2014120000	01115	IS	AS6656	4 IN IPS PE3408 PLASTIC	2206	0.00	583.60
M	10/04/04		2014120000	01115	IS	118	2"IPS PE3408 POLY BALL VALVE	2209	0.00	103.46
M	10/04/04		2014120000	01115	IS	118	2 IN IPS PE3408 PLASTIC PIPE	2206	0.00	150.15
M	10/13/04		2014120000	01115	RC		4 IN IPS PE3408 PLASTIC	2206	0.00	-406.00
M	11/02/04		2014120000	01115	IS	3079	UBK-1 METER BRACKET KIT	2207	0.00	35.92
M	12/15/04		2014120000	01115	IS	3093	4" TAPECOAT T-TAPE #235041GPE	2216	0.00	49.32
M	12/15/04		2014120000	01115	IS	3093	2 IN WELD CAP	2207	0.00	10.18
M	12/15/04		2014120000	01115	IS	3093	2"IPS PLEXCO BUTT END CAP	2207	0.00	2.88
M	12/15/04		2014120000	01115	IS	3093	2"IPS CENTRAL ELECTOFUSION	2207	0.00	8.02
M	03/21/05		2014120000	01115	IS	3235	2"X 3" HI7490 DRILLING NIPPLE	2207	0.00	60.58
M	03/21/05		2014120000	01115	IS	3235	6 IN WELD CAP	2207	0.00	26.04
M	03/21/05		2014120000	01115	IS	3235	26 OZ PUR FILL NF FOAM SEALANT	2209	0.00	47.87
M	06/03/05		2012120000	01115	45		WOM ACCT RECLASS	2206	0.00	672.02
M	06/03/05		2012120000	01AL	46		WOM ACCT RECLASS	4002	0.00	143.31
M	06/03/05		2014120000	01115	45		WOM ACCT RECLASS	2206	0.00	-672.02
M	06/03/05		2014120000	01AL	46		WOM ACCT RECLASS	4002	0.00	-143.31
M	06/03/05		2014120000	01AL	46		**Total MATERIALS		0.00	672.02
I	09/30/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	122.55
I	10/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	10.34
I	10/04/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	15.01
I	10/13/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	-40.60
I	10/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	1,780.23
I	10/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	1,104.65
I	10/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	228.24
I	10/31/04		2014120000	01AL	VC	VC	VEHICLE CLEARING 00565646001	4001	0.00	236.18

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	11/02/04	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	3.59
I	12/15/04	2014120000	01AL	FR	FR		FRINGE BENEFITS	4007	0.00	3.02
I	12/15/04	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	4.93
I	12/15/04	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	1.01
I	12/15/04	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	0.28
I	12/15/04	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	0.80
I	12/20/04	2014120000	01AL	IL	IL		INDIRECT LABOR	4013	0.00	3.02
I	12/20/04	2014120000	01AL	NT	NT		NON PROD LABOR	4014	0.00	3.02
I	12/31/04	2014120000	01AL	VC	VC		VEHICLE CLEARING	005665646001	0.00	131.59
I	03/21/05	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	11.44
I	03/21/05	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	4.92
I	03/21/05	2014120000	01AL	MS	MS		STORES CLEARING	4002	0.00	9.04
I	04/15/05	2014120000	01AL	FR	FR		FRINGE BENEFITS	4007	0.00	1,942.69
I	04/20/05	2014120000	01AL	IL	IL		INDIRECT LABOR	4013	0.00	1,636.61
I	04/25/05	2014120000	01AL	NT	NT		NON PROD LABOR	4014	0.00	306.87
I	04/30/05	2014120000	01AL	VC	VC		VEHICLE CLEARING	005665646001	0.00	590.14
I	06/03/05	2012120000	01AL	12	12		WOM ACCT RECLASS	4001	0.00	957.91
I	06/03/05	2012120000	01AL	71	71		WOM ACCT RECLASS	4013	0.00	2,744.28
I	06/03/05	2012120000	01AL	72	72		WOM ACCT RECLASS	4014	0.00	538.13
I	06/03/05	2012120000	01AL	73	73		WOM ACCT RECLASS	4007	0.00	3,725.94
I	06/03/05	2014120000	01AL	12	12		WOM ACCT RECLASS	4001	0.00	-957.91
I	06/03/05	2014120000	01AL	71	71		WOM ACCT RECLASS	4013	0.00	-2,744.28
I	06/03/05	2014120000	01AL	72	72		WOM ACCT RECLASS	4014	0.00	-538.13
I	06/03/05	2014120000	01AL	73	73		WOM ACCT RECLASS	4007	0.00	-3,725.94
I	06/03/05	2014120000	01AL	73	73		**Total OVERHEADS		0.00	8,109.57
Task Units:										382.00
Task Direct Total:										27,191.56
Direct Avg Cost:										71.18
Task Total:										35,301.13
Total Avg Cost:										92.41

**Task: 5665646-

Program: wriptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 5
Time: 13:34:19

REPORT TOTALS

Hours: 97.69
Labor: 3,184.51
Purchases: 23,335.03
Materials: 672.02
Units: 382
Direct Total: 27,191.56
Overhead: 8,109.57
Total: 35,301.13
Direct Avg Cost: 71.18
Total Avg Cost: 92.41

Work Order No.

5665653

Line No.

12

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5665653
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 565653 Task: 001 Project Id: B04D6011 Work Code: MRPEC Output#: 0171
Town/Street: Holbrook/Spring Stat: 99 05/31/2005

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6002	30.28	911.13
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.76	34.17
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6005	11.73	529.59
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	32.55
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6002	22.56	678.83
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.56	25.46
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6005	10.43	470.94
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	30.32
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6002	24.22	728.90
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6002	6.06	182.23
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.76	34.17
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6005	8.71	392.92
L	10/31/04	2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	24.41
L	04/30/05	2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	10.52	303.61
L	04/30/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6002	7.68	227.48
L	04/30/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6002	12.80	394.75
L	04/30/05	2014120000	01115	PW	1090	PAYROLL EXPENSE	6002	16.00	461.76
L	04/30/05	2014120000	01115	PW	1876	PAYROLL EXPENSE	6005	0.92	39.96
L	04/30/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6005	3.84	180.67
L	04/30/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6005	2.24	105.39
L	04/30/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6005	2.88	128.71
L	04/30/05	2014120000	01115	PW	1090	PAYROLL EXPENSE	6005	2.25	97.67
L	04/30/05	2014120000	01115	PW	1224	PAYROLL EXPENSE	6008	0.00	6.88
L	04/30/05	2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	13.76
L	04/30/05	2014120000	01115	PW	1090	PAYROLL EXPENSE	6008	0.00	5.38
L	04/30/05	2014120000	01115	PW	1876	PAYROLL EXPENSE	6008	0.00	2.83
L	04/30/05	2014120000	01115	PW		**Total LABOR		175.20	6,044.47
E	10/31/04	2014120000	01115	AD	100104	1220TOWN OF HOLBROOK	1606	0.00	352.00
E	10/31/04	2014120000	01115	AD	100804	1220TOWN OF HOLBROOK	1606	0.00	770.00
E	10/31/04	2014120000	01115	AD	100704	1220TOWN OF HOLBROOK	1606	0.00	1,936.00
E	11/16/04	2014120000	01260	AD	080810	2657UNIVERSAL CONSTRUCTIO	1609	0.00	7,440.00
E	11/16/04	2014120000	01260	AD	080811	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,923.50
E	11/16/04	2014120000	01260	AD	080812	2657UNIVERSAL CONSTRUCTIO	1609	0.00	5,022.00
E	11/16/04	2014120000	01260	AD	080813	2657UNIVERSAL CONSTRUCTIO	1609	0.00	4,544.50
E	11/16/04	2014120000	01260	AD	080814	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,291.00
E	11/16/04	2014120000	01260	AD	080815	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,770.00
E	11/16/04	2014120000	01260	AD	080816	2657UNIVERSAL CONSTRUCTIO	1609	0.00	5,008.00
E	11/16/04	2014120000	01260	AD	080817	2657UNIVERSAL CONSTRUCTIO	1609	0.00	4,915.00
E	11/16/04	2014120000	01260	AD	080818	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,185.50
E	11/30/04	2014120000	01115	AD	101504	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	11/30/04	2014120000	01115	AD	101504	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	11/30/04	2014120000	01115	AD	101804	1220TOWN OF HOLBROOK	1606	0.00	352.00
E	11/30/04	2014120000	01115	AD	101804	1220TOWN OF HOLBROOK	1606	0.00	352.00
E	11/30/04	2014120000	01115	AD	101404	1220TOWN OF HOLBROOK	1606	0.00	836.00
E	11/30/04	2014120000	01115	AD	101304	1220TOWN OF HOLBROOK	1606	0.00	2,530.00
E	12/31/04	2014120000	01115	AD	2287	2138TOWN OF RANDOLPH POLI	1606	0.00	352.00
E	02/29/05	2014120000	01115	AD	123004	1220TOWN OF HOLBROOK	1606	0.00	935.00

Continued on next page...

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	04/30/05		2014120000	01115	AD	32305	1220TOWN OF HOLBROOK	1606	0.00	352.00
E	04/30/05		2014120000	01115	AD	32305	1220TOWN OF HOLBROOK	1606	0.00	682.00
							**Total PURCHASES		0.00	47,390.50
M	09/28/04		2014120000	01115	IS	56656	5" DIA. ABS PLASTIC ROADWAY BOX	2209	0.00	87.95
M	09/28/04		2014120000	01115	IS	56656	2" H17155 LINE STOP FITTING	2207	0.00	64.02
M	09/28/04		2014120000	01115	IS	56656	1 1/2" H17155 LINE STOP FITTING	2207	0.00	62.20
M	09/28/04		2014120000	01115	IS	56656	6" H17280 BOTTOM OUT FITTING	2209	0.00	2,096.46
M	09/28/04		2014120000	01115	IS	56656	4" IPS CENTRAL ELECTOFUSION	2207	0.00	12.83
M	09/28/04		2014120000	01115	IS	56656	2" IPS CENTRAL ELECTOFUSION	2207	0.00	28.07
M	09/28/04		2014120000	01115	IS	56656	1 1/2 IN 90 DEG. LR WELD ELBOW	2207	0.00	8.39
M	09/28/04		2014120000	01115	IS	56656	2" IPS X 2" IPS HIGH VOLUME	2207	0.00	76.48
M	09/28/04		2014120000	01115	IS	56656	2 IN X 1 1/2 WELD REDUCER	2207	0.00	6.23
M	09/28/04		2014120000	01115	IS	56656	1 1/4 X3" H17491 DRILLING NIPPLE	2207	0.00	96.92
M	09/28/04		2014120000	01115	IS	56656	2IN IPS X 2IN IPS TRANSITION	2207	0.00	26.60
M	09/28/04		2014120000	01115	IS	56656	4 IN IPS POLYVALVE BALL VALVE	2209	0.00	261.69
M	09/28/04		2014120000	01115	IS	56656	2 IN 90 DEG. LR WELD ELBOW	2207	0.00	8.98
M	09/28/04		2014120000	01115	IS	56656	6" IPS PLEXCO 90D BUTT ELBOW	2207	0.00	102.60
M	09/28/04		2014120000	01115	IS	56656	2" X 3" H17490 DRILLING NIPPLE	2207	0.00	121.16
M	09/28/04		2014120000	01115	IS	56656	6" IPS PLEXCO BUTT REDUCER	2207	0.00	17.86
M	09/28/04		2014120000	01115	IS	56656	6" IPS PLEXCO BUTT TEE	2207	0.00	66.74
M	09/28/04		2014120000	01115	IS	56656	6 IN IPS POLYVALVE BALL VALVE	2209	0.00	531.17
M	09/28/04		2014120000	01115	IS	56656	6 IN 90 DEG. LR WELD ELBOW	2207	0.00	93.93
M	09/28/04		2014120000	01115	IS	56656	4" IPS PLEXCO 90D BUTT ELBOW	2207	0.00	23.86
M	09/28/04		2014120000	01115	IS	56656	6" IPS X 2" IPS HIGH VOLUME	2207	0.00	211.45
M	09/28/04		2014120000	01115	IS	56656	6 IN WELD END BALL VALVE	2209	0.00	997.50
M	09/28/04		2014120000	01115	IS	56656	6 IN WELD CAP	2207	0.00	75.23
M	09/30/04		2014120000	01115	IS	A56656	6 IN IPS PE3408 PLASTIC	2206	0.00	1,609.40
M	10/05/04		2014120000	01115	IS	2697	4" TAPECOAT T-TAPE #235041GPE	2216	0.00	46.24
M	10/06/04		2014120000	01115	IS	2697	6 IN IPS PE3408 PLASTIC	2206	0.00	1,609.40
M	10/07/04		2014120000	01115	IS	566565	6 IN IPS PE3408 PLASTIC	2206	0.00	1,609.40
M	10/08/04		2014120000	01115	IS	2699	6" IPS CENTRAL ELECTOFUSION	2207	0.00	32.40
M	10/08/04		2014120000	01115	IS	2699	96# ISOPROPYL ALCOHOL	2209	0.00	7.95
M	10/12/04		2014120000	01115	IS	3071	6 IN IPS PE3408 PLASTIC	2206	0.00	1,609.40
M	10/13/04		2014120000	01115	IS	3071	8 IN IPS PE3408 PLASTIC	2206	0.00	32.40
M	10/13/04		2014120000	01115	IS	3071	6" IPS CENTRAL ELECTOFUSION	2207	0.00	1,348.50
M	10/15/04		2014120000	01115	IS	3072	6" IPS CENTRAL ELECTOFUSION	2207	0.00	97.20
M	10/18/04		2014120000	01115	IS	3073	6" IPS CENTRAL ELECTOFUSION	2207	0.00	97.20
M	10/18/04		2014120000	01115	IS	3072	6" IPS CENTRAL ELECTOFUSION	2207	0.00	64.80
M	10/25/04		2014120000	01115	IS	3076	6" IPS CENTRAL ELECTOFUSION	2207	0.00	64.80
M	02/10/05		2014120000	01115	RC		6" IPS PLEXCO BUTT TEE	2207	0.00	-66.74
M	02/10/05		2014120000	01115	RC		6" IPS CENTRAL ELECTOFUSION	2207	0.00	-194.40
M	02/10/05		2014120000	01115	RC		6" IPS PLEXCO 90D BUTT ELBOW	2207	0.00	-77.07
							**Total MATERIALS		0.00	12,969.20
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	18.46
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	13.44
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	13.06
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	440.25
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.69
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	5.89
I	09/28/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.76

Continued on next page...

Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	16.06
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	1.30
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	20.35
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	5.58
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	54.95
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	1.88
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	21.54
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	25.44
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	3.75
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	14.01
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	111.54
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	19.72
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	5.01
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	44.40
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	209.47
I	09/28/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	15.79
I	09/30/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	337.97
I	10/05/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	4.62
I	10/06/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	160.94
I	10/07/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	160.94
I	10/08/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	3.24
I	10/08/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	0.79
I	10/12/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	160.94
I	10/13/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	3.24
I	10/13/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	134.85
I	10/15/04		2014120000	OIAL	FR	FR		FRINGE BENEFITS	4007	0.00	7,947.47
I	10/15/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	9.72
I	10/18/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	9.72
I	10/18/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	6.48
I	10/20/04		2014120000	OIAL	IL	IL		INDIRECT LABOR	4013	0.00	4,931.50
I	10/25/04		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	6.48
I	10/25/04		2014120000	OIAL	NT	NT		NON PROD LABOR	4014	0.00	1,018.90
I	02/10/05		2014120000	OIAL	VC	VC		VEHICLE CLEARING 005665653001	4001	0.00	1,062.97
I	02/10/05		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	-12.61
I	02/10/05		2014120000	OIAL	MS	MS		STORES CLEARING	4002	0.00	-36.74
I	04/15/05		2014120000	OIAL	FR	FR		FRINGE BENEFITS	4007	0.00	-14.56
I	04/20/05		2014120000	OIAL	IL	IL		INDIRECT LABOR	4013	0.00	1,941.87
I	04/25/05		2014120000	OIAL	NT	NT		NON PROD LABOR	4014	0.00	1,635.92
I	04/30/05		2014120000	OIAL	VC	VC		VEHICLE CLEARING 005665653001	4001	0.00	306.74
I								**Total OVERHEADS		0.00	559.39
											21,407.12
											1,832.00

**Task: 5665653-

Task Units:

Task Direct Total:
Direct Avg Cost:

Task Total:
Total Avg Cost:

Continued on next page...

Program: wrptl130.p
Date: 06/27/2005
Req By: Diane Rasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 5
Time: 13:34:28

REPORT TOTALS

Hours: 175.20
Labor: 6,044.47
Purchases: 47,390.50
Materials: 12,969.20
Units: 1832
Direct Total: 66,404.17
Overhead: 21,407.12
Total: 87,811.29
Direct Avg Cost: 36.25
Total Avg Cost: 47.93

Work Order No.

5665655

Line No.

13

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5665655
Division : Brockton
Work Type : Appliance
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Program: wrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo
Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Order#: 5665655 Task: 001 Project Id: B04D6011 Work Code: MRPEC Output#: 0171
Town/Street: Holbrook/South Stat: 99 05/31/2005

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6002	4.76	143.23
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.12	5.37
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	2.20	99.37
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	6.40
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6002	1.44	43.33
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.67	30.06
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.11	4.87
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	1.94
L	10/31/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6002	11.24	338.21
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.28	16.91
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.98	59.19
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.14	6.34
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	1.12	50.73
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	1.41	63.42
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	1.12	50.73
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	1.12	50.73
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	0.70	52.84
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	18.12
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6002	12.56	353.69
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6005	4.71	198.95
L	11/30/04		2014120000	01115	PW	668	PAYROLL EXPENSE	6008	0.00	16.88
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6002	0.58	16.33
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6002	0.23	6.53
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6002	-0.23	-6.53
L	12/31/04		2014120000	01115	PW	1004	PAYROLL EXPENSE	6002	0.81	21.59
L	12/31/04		2014120000	01115	PW	1004	PAYROLL EXPENSE	6005	0.01	0.96
L	12/31/04		2014120000	01115	PW	1004	PAYROLL EXPENSE	6005	0.54	21.40
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6005	0.28	11.64
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6005	0.01	1.02
L	12/31/04		2014120000	01115	PW	1004	PAYROLL EXPENSE	6008	0.00	0.62
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6008	0.23	6.53
L	12/31/04		2014120000	01115	PW	625	PAYROLL EXPENSE	6008	0.00	0.94
L	01/31/05		2014120000	01115	PW	953	PAYROLL EXPENSE	6002	3.91	110.16
L	01/31/05		2014120000	01115	PW	4388	PAYROLL EXPENSE	6002	7.04	128.55
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6002	14.32	403.25
L	01/31/05		2014120000	01115	PW	879	PAYROLL EXPENSE	6002	7.44	223.87
L	01/31/05		2014120000	01115	PW	953	PAYROLL EXPENSE	6005	1.22	52.13
L	01/31/05		2014120000	01115	PW	879	PAYROLL EXPENSE	6005	0.90	37.80
L	01/31/05		2014120000	01115	PW	4388	PAYROLL EXPENSE	6005	1.06	29.17
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	1.49	68.94
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	2.14	99.09
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.65	39.18
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.19	11.19
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.09	7.00
L	01/31/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	10.00
L	01/31/05		2014120000	01115	PW	953	PAYROLL EXPENSE	6008	0.00	21.03
L	01/31/05		2014120000	01115	PW	4388	PAYROLL EXPENSE	6008	0.00	3.78
L	01/31/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6002	2.23	67.16

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Type	Tran Dt	Acct #	Acct Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	01/31/05	2014120000	01115 PW	1708	PAYROLL EXPENSE	6002	4.52	91.98
L	01/31/05	2014120000	01115 PW	4321	PAYROLL EXPENSE	6002	4.56	83.27
L	01/31/05	2014120000	01115 PW	1090	PAYROLL EXPENSE	6002	3.20	90.11
L	01/31/05	2014120000	01115 PW	4389	PAYROLL EXPENSE	6002	2.85	43.29
L	01/31/05	2014120000	01115 PW	879	PAYROLL EXPENSE	6002	3.96	111.51
L	01/31/05	2014120000	01115 PW	879	PAYROLL EXPENSE	6005	0.25	10.45
L	01/31/05	2014120000	01115 PW	1090	PAYROLL EXPENSE	6005	0.72	30.57
L	01/31/05	2014120000	01115 PW	4321	PAYROLL EXPENSE	6005	0.29	7.81
L	01/31/05	2014120000	01115 PW	4389	PAYROLL EXPENSE	6005	0.53	12.18
L	01/31/05	2014120000	01115 PW	312	PAYROLL EXPENSE	6005	0.09	4.20
L	01/31/05	2014120000	01115 PW	1708	PAYROLL EXPENSE	6005	0.40	12.23
L	01/31/05	2014120000	01115 PW	1708	PAYROLL EXPENSE	6005	0.79	24.46
L	01/31/05	2014120000	01115 PW	1708	PAYROLL EXPENSE	6005	0.40	12.23
L	01/31/05	2014120000	01115 PW	1090	PAYROLL EXPENSE	6008	0.00	1.72
L	01/31/05	2014120000	01115 PW	4389	PAYROLL EXPENSE	6008	0.00	1.91
L	01/31/05	2014120000	01115 PW	1708	PAYROLL EXPENSE	6008	0.00	4.86
L	01/31/05	2014120000	01115 PW		**Total LABOR		112.38	3,547.42
E	11/16/04	2014120000	01260 AD	080830	2657UNIVERSAL CONSTRUCTIO	1609	0.00	5,715.00
E	11/16/04	2014120000	01260 AD	080831	2657UNIVERSAL CONSTRUCTIO	1609	0.00	6,510.00
E	11/16/04	2014120000	01260 AD	080832	2657UNIVERSAL CONSTRUCTIO	1609	0.00	5,580.00
E	11/16/04	2014120000	01260 AD	080833	2657UNIVERSAL CONSTRUCTIO	1609	0.00	3,720.00
E	11/23/04	2014120000	01260 AD	080918	2657UNIVERSAL CONSTRUCTIO	1609	0.00	5,580.00
E	11/23/04	2014120000	01260 AD	080919	2657UNIVERSAL CONSTRUCTIO	1609	0.00	3,487.50
E	11/23/04	2014120000	01260 AD	080920	2657UNIVERSAL CONSTRUCTIO	1609	0.00	2,049.50
E	11/30/04	2014120000	01115 AD	102204	1220TOWN OF HOLBROOK	1606	0.00	1,056.00
E	11/30/04	2014120000	01115 AD	101504	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	11/30/04	2014120000	01115 AD	101804	1220TOWN OF HOLBROOK	1606	0.00	352.00
E	11/30/04	2014120000	01115 AD	101404	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	11/30/04	2014120000	01115 AD	102104	1220TOWN OF HOLBROOK	1606	0.00	836.00
E	11/30/04	2014120000	01115 AD	101904	1220TOWN OF HOLBROOK	1606	0.00	869.00
E	12/14/04	2014120000	01260 AD	081260	2657UNIVERSAL CONSTRUCTIO	1609	0.00	582.40
E	12/31/04	2014120000	01115 AD	102804	1220TOWN OF HOLBROOK	1606	0.00	1,760.00
E	12/31/04	2014120000	01115 AD	102704	1220TOWN OF HOLBROOK	1606	0.00	1,474.00
E	12/31/04	2014120000	01115 AD	102904	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	01/13/05	2014120000	01115 AD	102904	1220TOWN OF HOLBROOK	1606	0.00	418.00
E	01/13/05	2014120000	01260 AD	081694	2657UNIVERSAL CONSTRUCTIO	1609	0.00	236.40
E	02/28/05	2014120000	01115 AD	122904	1220TOWN OF HOLBROOK	1606	0.00	704.00
E					**Total PURCHASES		0.00	42,183.80
M	10/13/04	2014120000	01115 IS	3071	8 IN IPS PE3408 PLASTIC	2206	0.00	7,066.14
M	10/14/04	2014120000	01115 IS	5656	6 IN IPS PE3408 PLASTIC	2206	0.00	4,081.56
M	10/14/04	2014120000	01115 RC		8 IN IPS PE3408 PLASTIC	2206	0.00	-1,347.50
M	10/14/04	2014120000	01115 RC		8 IN IPS PE3408 PLASTIC	2206	0.00	-7,060.90
M	10/25/04	2014120000	01115 IS	375	#12 AWG SOLID COPPER WIRE	2209	0.00	19.00
M	10/25/04	2014120000	01115 IS	3075	6"IPS CENTRAL ELECTOFUSION	2207	0.00	64.80
M	10/25/04	2014120000	01115 IS	3075	6"IPS CENTRAL ELECTOFUSION	2207	0.00	64.80
M	10/26/04	2014120000	01115 IS	3076	60"W X 3/8" THICK ROCKSHIELD	2207	0.00	81.68
M	10/26/04	2014120000	01115 IS	3077	2 IN IPS PE3408 PLEXSTRIPE II	2206	0.00	15.92
M	10/29/04	2014120000	01115 IS	3077	1 1/2"X1155 LINE STOP FITTING	2207	0.00	62.20
M	10/29/04	2014120000	01115 IS	3077	1 1/2 X 1 IN WELD REDUCER	2207	0.00	3.40

Continued on next page...

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrp130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Acct	Source	Unit	Code	Reference	Vendor/Description	Cost Cat	Units	Cost
M	12/28/04		2014120000	01115	IS			3096	6 IN WELD CAP	2207	0.00	26.04
M	12/28/04		2014120000	01115	IS			3096	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	60.58
M	02/10/05		2014120000	01115	RC				6"IPS CENTRAL ELECTROFUSION	2207	0.00	-194.40
									**Total MATERIALS		0.00	3,008.12
I	10/13/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	706.61
I	10/14/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	408.15
I	10/14/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	-134.75
I	10/14/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	-706.09
I	10/15/04		2014120000	01AL	FR				FRINGE BENEFITS	4007	0.00	652.41
I	10/20/04		2014120000	01AL	IL				INDIRECT LABOR	4013	0.00	404.83
I	10/25/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	1.90
I	10/25/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	6.48
I	10/25/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	6.48
I	10/25/04		2014120000	01AL	NT				NON PROD LABOR	4014	0.00	83.65
I	10/26/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	6.48
I	10/26/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	8.16
I	10/29/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	1.59
I	10/29/04		2014120000	01AL	MS				STORES CLEARING	4002	0.00	6.22
I	10/31/04		2014120000	01AL	VC				STORES CLEARING	4002	0.00	0.34
I	11/15/04		2014120000	01AL	FR				VEHICLE CLEARING 005665655001	4001	0.00	85.17
I	11/20/04		2014120000	01AL	IL				FRINGE BENEFITS	4007	0.00	2,489.65
I	11/25/04		2014120000	01AL	NT				INDIRECT LABOR	4013	0.00	1,544.86
I	11/30/04		2014120000	01AL	VC				NON PROD LABOR	4014	0.00	319.19
I	12/15/04		2014120000	01AL	FR				VEHICLE CLEARING 005665655001	4001	0.00	344.11
I	12/20/04		2014120000	01AL	IL				FRINGE BENEFITS	4007	0.00	0.81
I	12/25/04		2014120000	01AL	NT				INDIRECT LABOR	4013	0.00	0.81
I	12/28/04		2014120000	01AL	MS				NON PROD LABOR	4014	0.00	0.81
I	12/31/04		2014120000	01AL	VC				STORES CLEARING	4002	0.00	2.60
I	01/31/05		2014120000	01AL	VC				STORES CLEARING	4002	0.00	6.05
I	02/10/05		2014120000	01AL	MS				VEHICLE CLEARING 005665655001	4001	0.00	34.00
									VEHICLE CLEARING 005665655001	4001	0.00	665.81
									STORES CLEARING	4002	0.00	-36.74
									**Total OVERHEADS		0.00	6,909.59
**Task:			5665655-						Task Units:			1,342.00
									Task Direct Total:			48,739.34
									Direct Avg Cost:			36.32
									Task Total:			55,648.93
									Total Avg Cost:			41.47

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 5
Time: 13:34:42

REPORT TOTALS

Hours: 112.38
Labor: 3,547.42
Purchases: 42,183.80
Materials: 3,008.12
Units: 1342
Direct Total: 48,739.34
Overhead: 6,909.59
Total: 55,648.93
Direct Avg Cost: 36.32
Total Avg Cost: 41.47

Bay State Gas Company
D.T.E. 05-27
Attachment AG-3-30
Page 81 of 120

End of Report

Line No.

Work Order No.

14

5496269

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5496269
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5496269 Task: 001 Project Id: B04D5044 Work Code: MRPEC Output#: 0171
Town/Street: Pembroke/Washington Stat: 11 09/10/2004

Type	Tran	Dt	Acct #	Acct Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014120000 01115 PW		668	PAYROLL EXPENSE	6002	18.84	566.90
L	10/31/04		2014120000 01115 PW		668	PAYROLL EXPENSE	6005	7.30	329.51
L	10/31/04		2014120000 01115 PW		668	PAYROLL EXPENSE	6008	0.00	20.25
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6002	17.88	538.01
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6002	0.92	27.68
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6005	6.03	272.37
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	0.02	1.04
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	0.36	16.09
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6008	0.00	0.99
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6008	0.00	19.22
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6002	10.68	321.36
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6005	3.34	150.64
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6008	0.00	11.48
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6002	5.76	173.32
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	6.16	185.35
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	2.85	128.59
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	0.46	20.85
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6005	1.53	69.06
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6008	0.00	8.28
L	10/31/04		2014120600 01115 PW		473	PAYROLL EXPENSE	6008	0.00	1.94
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6002	0.74	22.15
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6002	0.18	5.54
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	0.02	1.04
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6005	0.26	11.94
L	10/31/04		2014120600 01115 PW		668	PAYROLL EXPENSE	6008	0.00	0.74
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6002	1.84	51.81
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6005	0.25	10.69
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6008	0.00	0.49
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6002	1.47	41.45
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6005	0.21	8.74
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6005	0.51	21.37
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE	6008	0.00	1.48
L	11/30/04		2014120600 01115 PW		1224	PAYROLL EXPENSE		87.61	3,040.37
**Total LABOR									
E	06/30/04		2014120000 01115 AD		18920	7037TOWN OF PEMBROKE	0806	0.00	50.00
E	09/30/04		2014120000 01115 AD		19246	14152COMMONWEALTH OF MASS	0806	0.00	500.00
E	10/14/04		2014120000 01260 AD		1270	18099MIDWAY UTILITY CONTRA	1609	0.00	14,563.55
E	10/26/04		2014120000 01260 AD		1272	18099MIDWAY UTILITY CONTRA	1609	0.00	12,996.40
E	10/31/04		2014120000 01115 AD		4343DV	2001TOWN OF PEMBROKE POLI	1606	0.00	4,703.83
E	10/31/04		2014120000 01115 AD		4351DV	2001TOWN OF PEMBROKE POLI	1606	0.00	3,578.94
E	11/09/04		2014120000 01260 AD		1298	18099MIDWAY UTILITY CONTRA	1609	0.00	7,670.55
E	11/30/04		2014120000 01115 AD		4365DV	2001TOWN OF PEMBROKE POLI	1606	0.00	204.52
E	11/30/04		2014120000 01115 AD		4359DV	2001TOWN OF PEMBROKE POLI	1606	0.00	4,090.29
E	02/28/05		2014120000 01115 AD		4443DV	2001TOWN OF PEMBROKE POLI	1606	0.00	172.56
**Total PURCHASES									
M	09/17/04		2014120000 01115 IS		54962	5"PLASTIC ROADWAY BOX FOR 6"	2209	0.00	248.90
M	09/17/04		2014120000 01115 IS		54962	4" H17260 BOTTOM OUT FITTING	2207	0.00	1,787.80

Continued on next page...

Program: wwrpt130.p Bay State Gas Company
Date: 06/27/2005 Work Order Management System
Req By: Diane Fasolo Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct	Unit	Code	Reference	Vendor/Description	Cost Cat	Units	Cost
M	09/17/04		2014120000	01115	IS		54962	4 IN WELD END BALL VALVE	2209	0.00	703.00
M	09/17/04		2014120000	01115	IS		54962	6IN IPS X 6IN IPS TRANSITION	2207	0.00	102.60
M	09/17/04		2014120000	01115	IS		54962	4 IN WELD CAP	2207	0.00	56.14
M	09/17/04		2014120000	01115	IS		54962	#12 AWG SOLID COPPER WIRE	2209	0.00	76.50
M	09/17/04		2014120000	01115	IS		54962	6"IPS PLEXCO BUTT TEE	2207	0.00	100.11
M	09/17/04		2014120000	01115	IS		54962	2"X 3" H17490 DRILLING NIPPLE	2207	0.00	60.58
M	09/17/04		2014120000	01115	IS		54962	6"IPS PLEXCO BUTT REDUCER	2207	0.00	71.44
M	09/17/04		2014120000	01115	IS		54962	4IN IPS X 4IN IPS TRANSITION	2207	0.00	125.20
M	09/17/04		2014120000	01115	IS		54962	6 IN X 1000 FT MARKING TAPE	2209	0.00	25.78
M	09/17/04		2014120000	01115	IS		54962	6"IPS PLEXCO BUTT END CAP	2207	0.00	53.68
M	09/17/04		2014120000	01115	IS		54962	6 IN IPS PE3408 PLASTIC	2206	0.00	3,714.00
M	09/17/04		2014120000	01115	IS		54962	6 IN IPS POLYVALVE BALL VALVE	2209	0.00	531.17
M	09/22/04		2014120000	01115	IS		2702	6"IPS CENTRAL ELECTROFUSION	2207	0.00	129.60
M	09/23/04		2014120000	01115	IS		2705	4" H17355 SIDE OUT	2207	0.00	425.15
M	09/27/04		2014120000	01115	IS		2695	4" H17355 SIDE OUT	2207	0.00	425.15
M	09/28/04		2014120000	01115	IS		2692	6"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	25.65
M	10/01/04		2014120000	01115	IS		3069	6"IPS PLEXCO 45D BUTT ELBOW	2207	0.00	51.30
M	10/01/04		2014120000	01115	IS		3069	4"IPS PLEXCO 45D BUTT ELBOW	2207	0.00	47.72
M	10/04/04		2014120000	01115	IS		2681	6"IPS CENTRAL ELECTROFUSION	2207	0.00	129.60
M	10/04/04		2014120000	01115	IS		2681	6"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	51.30
M	10/05/04		2014120000	01115	IS		2681	5"DIA. ABS PLASTIC ROADWAY BOX	2209	0.00	35.18
M	10/05/04		2014120000	01115	IS		2681	6"IPS CENTRAL ELECTROFUSION	2207	0.00	129.60
M	10/05/04		2014120000	01115	IS		2681	6 IN IPS POLYVALVE BALL VALVE	2209	0.00	531.17
M	10/05/04		2014120000	01115	IS		2681	6"IPS PLEXCO BUTT TEE	2207	0.00	33.37
M	10/07/04		2014120000	01115	IS		2698	5"PLASTIC ROADWAY BOX FOR 8"	2209	0.00	118.33
M	10/07/04		2014120000	01115	IS		2698	1/2IN CTS.090W MECH. COUPLING	2207	0.00	38.70
M	10/07/04		2014120000	01115	IS		2698	5 IN DIA. PLASTIC ROADWAY BOX	2209	0.00	41.00
M	10/07/04		2014120000	01115	IS		2698	6"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	101.82
M	10/08/04		2014120000	01115	IS		02681	6"IPS CENTRAL ELECTROFUSION	2207	0.00	129.60
**Total MATERIALS											10,101.14
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	52.26
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	375.43
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	147.63
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	21.54
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	11.78
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	16.06
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	21.02
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	12.72
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	15.00
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	26.29
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	5.41
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	11.27
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	779.94
I	09/17/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	111.54
I	09/22/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	27.21
I	09/23/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	89.28
I	09/27/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	89.28
I	09/28/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	5.38
I	10/01/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	5.13
I	10/01/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	4.77
I	10/04/04		2014120000	01AL	MS		MS	STORES CLEARING	4002	0.00	12.96

Continued on next page...

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrprt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran	Dt	Acct #	Unit	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	10/04/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	5.13
I	10/05/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	3.51
I	10/05/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	12.96
I	10/05/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	53.11
I	10/05/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	3.33
I	10/07/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	11.83
I	10/07/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	3.87
I	10/07/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	4.10
I	10/07/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	10.18
I	10/08/04		2014120000	01AL	MS	MS	MS	STORES CLEARING	4002	0.00	12.96
I	10/15/04		2014120000	01AL	FR	FR	FR	FRINGE BENEFITS	4007	0.00	5,663.46
I	10/20/04		2014120000	01AL	IL	IL	IL	INDIRECT LABOR	4013	0.00	3,514.26
I	10/25/04		2014120000	01AL	NT	NT	NT	NON PROD LABOR	4014	0.00	726.09
I	10/31/04		2014120000	01AL	VC	VC	VC	VEHICLE CLEARING 005496269001	4001	0.00	763.14
I	11/15/04		2014120000	01AL	FR	FR	FR	FRINGE BENEFITS	4007	0.00	265.26
I	11/20/04		2014120000	01AL	IL	IL	IL	INDIRECT LABOR	4013	0.00	164.59
I	11/25/04		2014120000	01AL	NT	NT	NT	NON PROD LABOR	4014	0.00	34.01
I	11/30/04		2014120000	01AL	VC	VC	VC	VEHICLE CLEARING 005496269001	4001	0.00	41.63
**Total OVERHEADS										0.00	13,135.32

**Task: 5496269- Task Units: 0.00

Task Direct Total: 61,672.15

Direct Avg Cost: 0.00

Task Total: 74,807.47

Total Avg Cost: 0.00

Program: wrptl30.p
Date: 06/27/2005
Reg By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 5
Time: 13:34:55

REPORT TOTALS

Hours:	87.61
Labor:	3,040.37
Purchases:	48,530.64
Materials:	10,101.14
Units:	
Direct Total:	61,672.15
Overhead:	13,135.32
Total:	74,807.47
Direct Avg Cost:	0.00
Total Avg Cost:	0.00

Bay State Gas Company
D.T.E. 05-27
Attachment AG-3-30
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End of Report

Work Order No.

5657330

Line No.

15

Program: wwpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 1
Time: 13:35:09

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5657330
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wwrpt130.p
Date: 06/27/2005
Reg By: Diane Fasolo

Order#: 5657330 Task: 001 Project Id: B04D5016 Work Code: MRPEC Output#: 0171
Town/Street: Medfield/Vinald Stat: 99 04/30/2005

Type	Tran	Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	1.60	48.14
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.15	6.77
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.60	27.08
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	2.69
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	15.08	453.76
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	4.52	204.19
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	1.13	51.05
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	20.26
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	2.56	77.03
L	11/30/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6002	2.40	72.22
L	11/30/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6005	0.36	21.66
L	11/30/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6005	1.20	54.16
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.96	43.33
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.32	14.44
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.42	25.03
L	11/30/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	3.23
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	3.44
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	4.80	144.43
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	1.38	62.29
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.36	16.25
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	6.45
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	4.83	145.39
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.76	34.08
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.45	20.45
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	0.86	26.00
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6002	0.22	6.50
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6005	0.32	14.62
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	1.16
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6002	0.76	22.75
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6005	0.05	2.44
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6005	0.22	9.75
L	12/31/04		2014120000	01115	PW	290	PAYROLL EXPENSE	6008	0.00	0.29
L	04/30/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	3.28	94.66
L	04/30/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6002	1.12	33.17
L	04/30/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6002	1.20	37.01
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6002	4.04	119.66
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6002	3.08	94.99
L	04/30/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6002	3.24	93.51
L	04/30/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6002	1.60	46.18
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.31	14.39
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	1.23	57.54
L	04/30/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6005	0.48	22.39
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.30	13.58
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.56	24.90
L	04/30/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6005	0.80	34.85
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.25	11.32
L	04/30/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6005	1.44	62.79
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.30	13.58

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Program: wxrptl30.p
Date: 06/27/2005
Reg By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Bay State Gas Company
D.T.E. 05-27
Attachment AG-3-30
Page 91 of 120

Type	Tran Dt	Acct #	Acct Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	04/30/05	2014120000	01115 PW	1090	PAYROLL EXPENSE	6005	1.34	58.49
L	04/30/05	2014120000	01115 PW	1224	PAYROLL EXPENSE	6005	0.31	13.78
L	04/30/05	2014120000	01115 PW	1476	PAYROLL EXPENSE	6008	0.00	1.29
L	04/30/05	2014120000	01115 PW	353	PAYROLL EXPENSE	6008	0.00	4.14
L	04/30/05	2014120000	01115 PW	780	PAYROLL EXPENSE	6008	0.00	4.34
L	04/30/05	2014120000	01115 PW	1224	PAYROLL EXPENSE	6008	0.00	0.90
L	04/30/05	2014120000	01115 PW	1876	PAYROLL EXPENSE	6008	0.00	4.41
L	04/30/05	2014120000	01115 PW	312	PAYROLL EXPENSE	6008	0.00	1.29
L	04/30/05	2014120000	01115 PW	1090	PAYROLL EXPENSE	6008	0.00	4.35
					**Total LABOR		71.19	2,508.84
E	10/28/04	2014120000	01260 AD	2790229	12259R H WHITE CONSTRUCTIO	1609	0.00	1,609.88
E	10/28/04	2014120000	01260 AD	2790230	12259R H WHITE CONSTRUCTIO	1609	0.00	2,446.06
E	11/11/04	2014120000	01260 AD	2798601	12259R H WHITE CONSTRUCTIO	1609	0.00	2,832.34
E	11/11/04	2014120000	01260 AD	2798602	12259R H WHITE CONSTRUCTIO	1609	0.00	881.83
E	11/11/04	2014120000	01260 AD	2798603	12259R H WHITE CONSTRUCTIO	1609	0.00	1,441.48
E	11/18/04	2014120000	01260 AD	2798613	12259R H WHITE CONSTRUCTIO	1609	0.00	2,380.00
E	11/30/04	2014120000	01115 AD	4120DV	1671TOWN OF MEDFIELD POLI	1606	0.00	369.13
E	11/30/04	2014120000	01115 AD	4120DV	1671TOWN OF MEDFIELD POLI	1606	0.00	358.78
E	12/07/04	2014120000	01260 AD	2798629	12259R H WHITE CONSTRUCTIO	1609	0.00	1,650.61
E	12/31/04	2014120000	01115 AD	4128DV	1671TOWN OF MEDFIELD POLI	1606	0.00	344.26
E	12/31/04	2014120000	01115 AD	4128DV	1671TOWN OF MEDFIELD POLI	1606	0.00	344.26
E	12/31/04	2014120000	01115 AD	4128DV	1671TOWN OF MEDFIELD POLI	1606	0.00	344.26
E	12/31/04	2014120000	01115 AD	4128DV	1671TOWN OF MEDFIELD POLI	1606	0.00	229.50
E	12/31/04	2014120000	01115 AD	5167	2719TOWN OF WALPOLE	1606	0.00	339.16
E	01/25/05	2014120000	01260 AD	2826213	12259R H WHITE CONSTRUCTIO	1609	0.00	1,063.23
E	01/25/05	2014120000	01260 AD	2826214	12259R H WHITE CONSTRUCTIO	1609	0.00	1,701.23
E	01/25/05	2014120000	01260 AD	2826215	12259R H WHITE CONSTRUCTIO	1609	0.00	1,701.23
E	01/25/05	2014120000	01260 AD	2826216	12259R H WHITE CONSTRUCTIO	1609	0.00	850.77
E	01/25/05	2014120000	01260 AD	2826224	12259R H WHITE CONSTRUCTIO	1609	0.00	620.14
E	01/25/05	2014120000	01260 AD	2826225	12259R H WHITE CONSTRUCTIO	1609	0.00	474.41
E	01/31/05	2014120000	01115 AD	4135DV	1671TOWN OF MEDFIELD POLI	1606	0.00	239.18
E	02/15/05	2014120000	01260 AD	2826261	12259R H WHITE CONSTRUCTIO	1609	0.00	190.00
E	03/31/05	2014120000	01115 AD	517DV	1671TOWN OF MEDFIELD POLI	1606	0.00	688.52
E	04/30/05	2014120000	01115 AD	0539DV	1671TOWN OF MEDFIELD POLI	1606	0.00	229.50
E	04/30/05	2014120000	01115 AD	0539DV	1671TOWN OF MEDFIELD POLI	1606	0.00	229.50
					**Total PURCHASES		0.00	23,559.26
M	10/07/04	2014120000	01115 IS	56573	2" H17155 LINE STOP FITTING	2207	0.00	64.02
M	10/07/04	2014120000	01115 IS	56573	6 IN IPS PE3408 PLASTIC	2206	0.00	6,437.60
M	10/07/04	2014120000	01115 IS	56573	6"IPS CENTRAL ELECTOFUSION	2207	0.00	324.00
M	10/07/04	2014120000	01115 IS	56573	4"IPS CENTRAL ELECTOFUSION	2207	0.00	25.66
M	10/07/04	2014120000	01115 IS	56573	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	175.90
M	10/07/04	2014120000	01115 IS	56573	4 IN NOM. SDR-11 STIFFENER	2207	0.00	13.83
M	10/07/04	2014120000	01115 IS	56573	4" 4.5 O.D.CONDUCTIVE COUPLING	2207	0.00	51.56
M	10/07/04	2014120000	01115 IS	56573	3" H17255 LINE STOP FITTING	2207	0.00	917.98
M	10/07/04	2014120000	01115 IS	56573	3 IN WELD END BALL VALVE	2209	0.00	144.40
M	10/07/04	2014120000	01115 IS	56573	2 IN 90 DEG. LR WELD ELBOW	2207	0.00	9.22
M	10/07/04	2014120000	01115 IS	56573	2"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	6.42
M	10/07/04	2014120000	01115 IS	56573	4 IN X 3 IN WELD REDUCER	2207	0.00	16.42
M	10/07/04	2014120000	01115 IS	56573	4"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	23.86
M	10/07/04	2014120000	01115 IS	56573	4"IPS PLEXCO BUTT REDUCER	2207	0.00	6.38

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Program: wwrpt130.p
Date: 06/27/2005
Reg By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
M	10/07/04	2014120000	01115 IS		56573	4 IN IPS POLYVALVE BALL VALVE	2209	0.00	523.38
M	10/07/04	2014120000	01115 IS		56573	3 IN 90 DEG. LR WELD ELBOW	2207	0.00	36.85
M	10/07/04	2014120000	01115 IS		56573	6"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	76.95
M	10/07/04	2014120000	01115 IS		56573	3 IN WELD CAP	2207	0.00	27.74
M	10/07/04	2014120000	01115 IS		56573	6 IN IPS POLYVALVE BALL VALVE	2209	0.00	1,062.34
M	10/07/04	2014120000	01115 IS		56573	6"IPS PLEXCO BUTT TEE	2207	0.00	66.74
M	10/07/04	2014120000	01115 IS		56573	2IN IPS X 2IN IPS TRANSITION	2207	0.00	26.60
M	10/07/04	2014120000	01115 IS		56573	6"IPS X 2"IPS HIGH VOLUME	2207	0.00	42.29
M	10/07/04	2014120000	01115 IS		56573	4IN IPS X 4IN IPS TRANSITION	2207	0.00	62.60
M	10/07/04	2014120000	01115 IS		56573	6"IPS PLEXCO BUTT REDUCER	2207	0.00	71.44
M	10/07/04	2014120000	01115 IS		56573	4"IPS PLEXCO BUTT END CAP	2207	0.00	7.15
M	10/07/04	2014120000	01115 IS		56573	3 IN X 2 IN WELD REDUCER	2207	0.00	7.12
M	10/07/04	2014120000	01115 IS		56573	2"IPS PE3408 POLY BALL VALVE	2209	0.00	103.46
M	10/25/04	2014120000	01115 IS		3075	4"IPS CENTRAL ELECTROFUSION	2207	0.00	51.32
M	12/14/04	2014120000	01260 IS		3092	6"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	33.94
M	12/16/04	2014120000	01115 IS		3090	1/2 CTS .090W PE3408 RISER	2209	0.00	77.40
M	12/16/04	2014120000	01115 IS		3090	6 IN X 1000 FT MARKING TAPE	2209	0.00	25.65
M	12/16/04	2014120000	01115 IS		3090	1/2 CTS PE3408 PLASTIC PIPE	2206	0.00	88.00
M	12/16/04	2014120000	01115 IS		3090	1/2IN CTS .090W MECH. COUPLING	2207	0.00	46.44
M	12/16/04	2014120000	01115 IS		3090	COTTON/POLY BLEND GLOVE LINER	2215	0.00	1.75
M	04/04/05	2014120000	01115 IS		3228	3 IN WELD CAP	2207	0.00	10.44
									10,666.86
									**Total MATERIALS
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	6.40
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	643.76
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	32.40
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	2.56
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	17.59
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	1.38
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	5.15
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	91.79
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	14.44
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	0.92
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	1.64
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	2.38
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	0.63
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	52.33
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	3.68
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	7.69
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	2.77
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	106.23
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	6.67
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	2.66
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	4.22
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	6.26
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	7.14
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	0.71
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	0.71
I	10/07/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	10.34
I	10/15/04	2014120000	01AL FR	FR		FRINGE BENEFITS	4007	0.00	1,587.19
I	10/20/04	2014120000	01AL IL	IL		INDIRECT LABOR	4013	0.00	984.87

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrp0130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran Dt	Acct #	Acct Unit	Source Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	10/25/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	5.13
I	10/25/04	2014120000	01AL NT	NT		NON PROD LABOR	4014	0.00	203.49
I	10/31/04	2014120000	01AL VC	VC		VEHICLE CLEARING	005657330001	0.00	211.37
I	11/15/04	2014120000	01AL FR	FR		FRINGE BENEFITS	4007	0.00	1,450.57
I	11/20/04	2014120000	01AL IL	IL		INDIRECT LABOR	4013	0.00	900.09
I	11/25/04	2014120000	01AL NT	NT		NON PROD LABOR	4014	0.00	185.97
I	11/30/04	2014120000	01AL VC	VC		VEHICLE CLEARING	005657330001	0.00	202.30
I	12/14/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	3.39
I	12/15/04	2014120000	01AL FR	FR		FRINGE BENEFITS	4007	0.00	0.83
I	12/16/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	7.74
I	12/16/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	2.56
I	12/16/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	8.80
I	12/16/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	4.64
I	12/16/04	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	0.17
I	12/20/04	2014120000	01AL IL	IL		INDIRECT LABOR	4013	0.00	0.83
I	12/25/04	2014120000	01AL NT	NT		NON PROD LABOR	4014	0.00	0.83
I	12/31/04	2014120000	01AL VC	VC		VEHICLE CLEARING	005657330001	0.00	33.59
I	04/04/05	2014120000	01AL MS	MS		STORES CLEARING	4002	0.00	1.34
I	04/15/05	2014120000	01AL FR	FR		FRINGE BENEFITS	4007	0.00	855.63
I	04/20/05	2014120000	01AL IL	IL		INDIRECT LABOR	4013	0.00	720.82
I	04/25/05	2014120000	01AL NT	NT		NON PROD LABOR	4014	0.00	135.16
I	04/30/05	2014120000	01AL VC	VC		VEHICLE CLEARING	005657330001	0.00	235.37
						**Total OVERHEADS	4001	0.00	8,775.77
									745.00
Task Units:									
Task Direct Total:									36,734.96
Direct Avg Cost:									49.31
Task Total:									45,510.73
Total Avg Cost:									61.09

**Task: 5657330-

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Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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REPORT TOTALS
Hours: 71.19
Labor: 2,508.84
Purchases: 23,559.26
Materials: 10,666.86
Units: 745
Direct Total: 36,734.96
Overhead: 8,775.77
Total: 45,510.73
Direct Avg Cost: 49.31
Total Avg Cost: 61.09

Work Order No.

5657327

Line No.

16

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R E P O R T P A R A M E T E R S

=====

Report Type : Detail
Order# : 5657327
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Order#: 5657327 Task: 001 Project Id: R04D5016 Work Code: MRPEC Output#: 0171
Town/Street: Medfield/Upham Stat: 99 04/30/2005

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	1.92	57.77
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.18	8.12
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.72	32.50
L	10/31/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	3.23
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6002	5.96	179.34
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	2.24	100.88
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.75	33.63
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6005	0.97	58.28
L	11/30/04		2014120000	01115	PW	303	PAYROLL EXPENSE	6008	0.00	8.01
L	04/30/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6002	0.56	16.16
L	04/30/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6002	2.20	65.16
L	04/30/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6002	2.44	75.25
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6002	0.68	20.14
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6002	0.52	16.04
L	04/30/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6002	0.56	16.16
L	04/30/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6002	3.16	91.20
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.05	2.43
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6005	0.21	9.72
L	04/30/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6005	0.98	45.52
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.05	2.29
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.09	4.19
L	04/30/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6005	1.58	68.82
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.04	1.91
L	04/30/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6005	0.25	10.72
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6005	0.05	2.29
L	04/30/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6005	0.23	10.11
L	04/30/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6005	0.61	27.07
L	04/30/05		2014120000	01115	PW	1476	PAYROLL EXPENSE	6008	0.00	2.55
L	04/30/05		2014120000	01115	PW	353	PAYROLL EXPENSE	6008	0.00	0.70
L	04/30/05		2014120000	01115	PW	780	PAYROLL EXPENSE	6008	0.00	0.73
L	04/30/05		2014120000	01115	PW	1224	PAYROLL EXPENSE	6008	0.00	1.77
L	04/30/05		2014120000	01115	PW	1876	PAYROLL EXPENSE	6008	0.00	0.75
L	04/30/05		2014120000	01115	PW	312	PAYROLL EXPENSE	6008	0.00	2.62
L	04/30/05		2014120000	01115	PW	1090	PAYROLL EXPENSE	6008	0.00	0.75
**Total LABOR										976.81
E	11/18/04		2014120000	01260	AD	2798607	12259R H WHITE CONSTRUCTIO	1609	0.00	2,643.81
E	11/18/04		2014120000	01260	AD	2798608	12259R H WHITE CONSTRUCTIO	1609	0.00	2,535.94
E	12/31/04		2014120000	01115	AD	4128DV	1671TOWN OF MEDFIELD POLI	1606	0.00	344.26
E	12/31/04		2014120000	01115	AD	4128DV	1671TOWN OF MEDFIELD POLI	1606	0.00	344.26
E	02/15/05		2014120000	01260	AD	2826259	12259R H WHITE CONSTRUCTIO	1609	0.00	248.96
E	02/15/05		2014120000	01260	AD	2826260	12259R H WHITE CONSTRUCTIO	1609	0.00	248.18
E	02/15/05		2014120000	01260	AD	2826262	12259R H WHITE CONSTRUCTIO	1609	0.00	1,580.65
E	02/15/05		2014120000	01260	AD	2826263	12259R H WHITE CONSTRUCTIO	1609	0.00	1,879.48
**Total PURCHASES										9,825.54
M	10/27/04		2014120000	01115	IS	3077	4"IPS CENTRAL ELECTOFUSION	2207	0.00	12.83
M	10/27/04		2014120000	01115	IS	3077	4"IPS PLEXCO BUTT END CAP	2207	0.00	7.15

Continued on next page...

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Time: 13:35:19

Program: wrprt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company Work Order Management System Work Order Cost Detail										
Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
M	10/27/04		2014120000	01115	IS	3077	3 IN 90 DEG. LR WELD ELBOW **Total MATERIALS	2207	0.00 0.00	26.58 46.56
I	10/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	198.16
I	10/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	122.96
I	10/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	25.41
I	10/27/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.28
I	10/27/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	0.71
I	10/27/04		2014120000	01AL	MS	MS	STORES CLEARING	4002	0.00	2.65
I	10/31/04		2014120000	01AL	VC	VC	VEHICLE CLEARING 005657327001	4001	0.00	25.83
I	11/15/04		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	741.27
I	11/20/04		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	459.97
I	11/25/04		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	95.04
I	11/30/04		2014120000	01AL	VC	VC	VEHICLE CLEARING 005657327001	4001	0.00	96.48
I	04/15/05		2014120000	01AL	FR	FR	FRINGE BENEFITS	4007	0.00	488.26
I	04/20/05		2014120000	01AL	IL	IL	INDIRECT LABOR	4013	0.00	411.33
I	04/25/05		2014120000	01AL	NT	NT	NON PROD LABOR	4014	0.00	77.13
I	04/30/05		2014120000	01AL	VC	VC	VEHICLE CLEARING 005657327001 **Total OVERHEADS	4001	0.00 0.00	134.91 2,881.39

**Task: 5657327- Task Units: 440.00

Task Direct Total: 10,848.91

Direct Avg Cost: 24.66

Task Total: 13,730.30

Total Avg Cost: 31.21

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Time: 13:35:19

REPORT TOTALS

Hours: 27.00
Labor: 976.81
Purchases: 9,825.54
Materials: 46.56
Units: 440
Direct Total: 10,848.91
Overhead: 2,881.39
Total: 13,730.30
Direct Avg Cost: 24.66
Total Avg Cost: 31.21

Work Order No.

5667049

Line No.

17

Program: wwrptl30.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Page: 1
Time: 13:35:33

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5667049
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5667049 Task: 001 Project Id: B04D6003 Work Code: MRPEC Output#: 0171
Town/Street: Medfield/High Stat: 16 09/09/2004

Type	Tran	Dt	Acct #	Acct	Unit	Code	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	27.16	817.24
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	2.38	107.26
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	10.86	490.35
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	0.00	36.50
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	17.04	512.73
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	8.52	384.55
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	3.83	230.73
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	0.00	18.32
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	0.00	201.00
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	2.51	113.06
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	0.00	3.59
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	17.34	521.88
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	1.63	70.16
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	8.40	379.18
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	0.00	29.13
L	10/31/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	15.76	474.22
L	11/30/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	4.00	120.36
L	11/30/04		2014120000	01115	PW	303		303	PAYROLL EXPENSE	6005	1.50	67.70
L	11/30/04		2014120000	01115	PW	303		303	PAYROLL EXPENSE	6005	0.50	22.57
L	11/30/04		2014120000	01115	PW	303		303	PAYROLL EXPENSE	6005	0.65	39.12
L	11/30/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	0.79	47.42
L	11/30/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	7.88	355.66
L	11/30/04		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	0.00	25.41
L	11/30/04		2014120000	01115	PW	303		303	PAYROLL EXPENSE	6008	0.00	5.38
L	12/31/04		2014120000	01115	PW	290		290	PAYROLL EXPENSE	6002	0.79	23.83
L	12/31/04		2014120000	01115	PW	290		290	PAYROLL EXPENSE	6005	0.54	24.58
L	12/31/04		2014120000	01115	PW	290		290	PAYROLL EXPENSE	6005	0.43	19.36
L	12/31/04		2014120000	01115	PW	290		290	PAYROLL EXPENSE	6008	0.00	1.42
L	12/31/04		2014120000	01115	PW	420		420	PAYROLL EXPENSE	6002	5.22	156.95
L	12/31/04		2014120000	01115	PW	420		420	PAYROLL EXPENSE	6005	3.26	152.63
L	12/31/04		2014120000	01115	PW	312		312	PAYROLL EXPENSE	6008	0.00	5.26
L	12/31/04		2014120000	01115	PW	312		312	PAYROLL EXPENSE	6002	1.98	59.70
L	12/31/04		2014120000	01115	PW	312		312	PAYROLL EXPENSE	6005	0.34	15.39
L	12/31/04		2014120000	01115	PW	312		312	PAYROLL EXPENSE	6008	0.00	0.67
L	04/30/05		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6002	6.40	197.38
L	04/30/05		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6005	1.60	74.53
L	04/30/05		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	0.00	5.16
L	04/30/05		2014120000	01115	PW	440		440	PAYROLL EXPENSE	6008	157.99	5,810.38
**Total LABOR												
E	10/19/04		2014120000	01260	AD	8211		8211	18857POWERSHOT UTILITY CON	1609	0.00	2,442.50
E	10/19/04		2014120000	01260	AD	8212		8212	18857POWERSHOT UTILITY CON	1609	0.00	5,045.55
E	10/19/04		2014120000	01260	AD	8213		8213	18857POWERSHOT UTILITY CON	1609	0.00	4,937.50
E	10/19/04		2014120000	01260	AD	8214		8214	18857POWERSHOT UTILITY CON	1609	0.00	4,705.00
E	10/19/04		2014120000	01260	AD	8215		8215	18857POWERSHOT UTILITY CON	1609	0.00	3,540.00
E	10/26/04		2014120000	01260	AD	8309		8309	18857POWERSHOT UTILITY CON	1609	0.00	4,973.65
E	10/26/04		2014120000	01260	AD	8310		8310	18857POWERSHOT UTILITY CON	1609	0.00	2,800.00
E	10/26/04		2014120000	01260	AD	8311		8311	18857POWERSHOT UTILITY CON	1609	0.00	2,758.80
E	10/26/04		2014120000	01260	AD	8312		8312	18857POWERSHOT UTILITY CON	1609	0.00	3,562.40

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Program: wwppt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	02/28/05		2014120000	01115	AD	4150DV	1671TOWN OF MEDFIELD POLI	1606	0.00	229.50
E	02/28/05		2014120000	01115	AD	52DV	1671TOWN OF MEDFIELD POLI	1606	0.00	344.26
							**Total PURCHASES		0.00	86,389.77
M	10/04/04		2014120000	01115	IS	3069	17 LB MAGNESIUM ANODE	2209	0.00	95.76
M	10/04/04		2014120000	01115	IS	3069	8"IPS CENTRAL ELECTOFUSION	2207	0.00	302.45
M	10/08/04		2014120000	01115	IS	2698	8"IPS CENTRAL ELECTOFUSION	2207	0.00	403.27
M	10/27/04		2014120000	01115	IS	56670	5"IDIA.ABS PLASTIC ROADWAY BOX	2209	0.00	35.18
M	10/27/04		2014120000	01115	IS	56670	4 IN IPS POLYVALVE BALL VALVE	2209	0.00	261.69
M	10/27/04		2014120000	01115	IS	56670	8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	168.77
M	10/27/04		2014120000	01115	IS	56670	8"IPS PLEXCO 45D BUTT ELBOW	2207	0.00	340.89
M	11/26/04		2014120000	01115	IS	3086	2 IN IPS PE3408 PLASTIC PIPE	2206	0.00	151.55
M	11/26/04		2014120000	01115	IS	3086	8"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	169.36
M	11/26/04		2014120000	01115	IS	3086	4"IPS PLEXCO BUTT END CAP	2207	0.00	14.31
M	11/26/04		2014120000	01115	IS	3086	8"IPS PLEXCO BUTT END CAP	2207	0.00	87.04
M	11/26/04		2014120000	01115	IS	3086	2"IPS PLEXCO BUTT END CAP	2207	0.00	1.44
M	11/26/04		2014120000	01115	IS	3086	WINTON LEAK DETECTION FLUID	2207	0.00	10.21
							**Total MATERIALS		0.00	2,041.92
I	10/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	9.57
I	10/04/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	30.24
I	10/08/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	40.32
I	10/15/04		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	7,635.58
I	10/20/04		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	4,737.97
I	10/25/04		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	978.92
I	10/27/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	3.51
I	10/27/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	26.16
I	10/27/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	16.87
I	10/27/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	34.08
I	10/27/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	973.95
I	10/31/04		2014120000	01AL	VC		VEHICLE CLEARING 005667049001	4001	0.00	2,257.79
I	11/15/04		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	1,400.99
I	11/20/04		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	289.47
I	11/25/04		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	15.15
I	11/26/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	16.93
I	11/26/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.43
I	11/26/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	8.70
I	11/26/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	0.14
I	11/26/04		2014120000	01AL	MS		STORES CLEARING	4002	0.00	1.02
I	11/30/04		2014120000	01AL	VC		VEHICLE CLEARING 005667049001	4001	0.00	302.29
I	12/15/04		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	4.59
I	12/20/04		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	4.59
I	12/25/04		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	4.59
I	12/31/04		2014120000	01AL	VC		VEHICLE CLEARING 005667049001	4001	0.00	173.61
I	04/15/05		2014120000	01AL	FR		FRINGE BENEFITS	4007	0.00	273.28
I	04/20/05		2014120000	01AL	IL		INDIRECT LABOR	4013	0.00	230.22
I	04/25/05		2014120000	01AL	NT		NON PROD LABOR	4014	0.00	43.16
I	04/30/05		2014120000	01AL	VC		VEHICLE CLEARING 005667049001	4001	0.00	75.68
							**Total OVERHEADS		0.00	19,590.80

Task Units:

**Task: 5667049-

Continued on next page...

Program: wwrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran	Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
				Unit	Code					
Task Direct Total:										
Direct Avg Cost:										
Task Total:										
Total Avg Cost:										
									94,242.07	
									0.00	
									113,832.87	
									0.00	

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

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Time: 13:35:33

REPORT TOTALS

Hours:	157.99
Labor:	5,810.38
Purchases:	86,389.77
Materials:	2,041.92
Units:	
Direct Total:	94,242.07
Overhead:	19,590.80
Total:	113,832.87
Direct Avg Cost:	0.00
Total Avg Cost:	0.00

End of Report

Work Order No.

5670428

Line No.

18

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REPORT PARAMETERS

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Report Type : Detail
Order# : 5670428
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Order#: 5670428 Task: 001 Project Id: B04D6028 Work Code: MRPEC Output#: 0171
Town/Street: Franklin/Lincoln Stat: 80 05/31/2005

Type	Tran Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6002	11.44	344.23
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	1.00	45.18
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	4.58	206.54
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6008	0.00	15.37
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6002	10.56	317.75
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	5.28	238.31
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	2.38	142.99
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6008	0.00	11.35
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6002	12.32	370.71
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	4.62	208.53
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6008	0.00	6.62
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6002	14.66	441.00
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	1.37	59.28
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6005	7.10	320.41
L	10/31/04	201412000	01115	PW	440		PAYROLL EXPENSE	6008	0.00	24.62
L	01/31/05	201412000	01115	PW	290		PAYROLL EXPENSE	6002	5.22	156.95
L	01/31/05	201412000	01115	PW	290		PAYROLL EXPENSE	6005	0.41	18.44
L	01/31/05	201412000	01115	PW	290		PAYROLL EXPENSE	6005	0.24	11.07
L	01/31/05	201412000	01115	PW	290		PAYROLL EXPENSE	6008	0.00	1.75
L	01/31/05	201412000	01115	PW	290		PAYROLL EXPENSE		81.18	2,941.10
**Total LABOR										
E	09/30/04	201412000	01115	AD	19292		7041TOWN OF FRANKLIN	0806	0.00	300.00
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	123.20
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	10/31/04	201412000	01115	AD	93004		972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	10/31/04	201412000	01115	AD	633		8002GPL CONSTRUCTION, INC	1609	0.00	27,642.65
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	100704		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	10/31/04	201412000	01115	AD	641		8002GPL CONSTRUCTION, INC	1609	0.00	36,298.55
E	10/31/04	201412000	01115	AD	642		8002GPL CONSTRUCTION, INC	1609	0.00	33,715.66
E	11/30/04	201412000	01115	AD	4117DV		1671TOWN OF MEDFIELD POLI	1606	0.00	239.18
E	11/30/04	201412000	01115	AD	651		8002GPL CONSTRUCTION, INC	1609	0.00	28,025.00
E	11/30/04	201412000	01115	AD	102104		972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	102104		972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	11/30/04	201412000	01115	AD	102104		972FRANKLIN TOWN TREASUR	1606	0.00	246.40

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Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Type	Tran Dt	Acct #	Acct	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	11/30/04	201412000	01115	AD	102104	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	102104	972FRANKLIN TOWN TREASUR	1606	0.00	269.50
E	11/30/04	201412000	01115	AD	102104	972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	11/30/04	201412000	01115	AD	102104	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	361.90
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	269.50
E	11/30/04	201412000	01115	AD	101404	972FRANKLIN TOWN TREASUR	1606	0.00	269.50
E	01/11/05	201412000	01260	AD	G6312103	13591N.E. UTILITY CONSTRUCT	1609	0.00	832.00
E	03/31/05	201412000	01115	AD	122304	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	03/31/05	201412000	01115	AD	122304	972FRANKLIN TOWN TREASUR	1606	0.00	292.60
E	05/31/05	201412000	01115	AD	42805	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	05/31/05	201412000	01115	AD	42805	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
**Total PURCHASES									136,570.24
M	09/21/04	201412000	01115	IS	1080	2"IPS CENTRAL ELECTROFUSION	2207	0.00	20.05
M	09/21/04	201412000	01115	IS	1080	8"8.625 OD CONDUCTIVE COUPLING	2207	0.00	178.23
M	09/21/04	201412000	01115	IS	1080	8 IN NOM. SDR-11 STIFFENER	2207	0.00	21.01
M	09/21/04	201412000	01115	IS	1080	8"IPS X 2"IPS HIGH VOLUME	2207	0.00	189.92
M	09/21/04	201412000	01115	IS	1080	2"IPS PLEXCO BUTT END CAP	2207	0.00	5.76
M	09/28/04	201412000	01115	IS	2697	8 IN 90 DEG. LR WELD ELBOW	2207	0.00	194.75
M	09/28/04	201412000	01115	IS	2696	8"IPS PLEXCO BUTT END CAP	2207	0.00	174.08
M	09/28/04	201412000	01115	IS	2696	8IN IPS X 8IN IPS TRANSITION	2207	0.00	485.54
M	09/30/04	201412000	01115	IS	3068	5"DIA.ABS PLASTIC TERMINAL BOX	2209	0.00	40.18
M	09/30/04	201412000	01115	IS	3068	17 LB MAGNESIUM ANODE	2209	0.00	63.84
M	09/30/04	201412000	01115	IS	3068	8.625 OD .250 WALL STEEL PIPE	2206	0.00	611.89
M	10/04/04	201412000	01115	IS	3069	4" TAPECOAT T-TAPE #235041GPE	2216	0.00	138.72
M	10/04/04	201412000	01115	IS	3069	60"W X 3/8" THICK ROCKSHIELD	2207	0.00	81.68
M	10/04/04	201412000	01115	IS	3069	8" #0711-0359-216 LINE CAP	2207	0.00	357.15
M	10/07/04	201412000	01115	IS	56704	8 IN IPS PE3408 PLASTIC	2206	0.00	19,432.80
M	10/14/04	201412000	01115	IS	56774	8 IN IPS PE3408 PLASTIC	2206	0.00	3,516.24
M	05/18/05	201412000	01115	IS	3183	6 IN WELD CAP	2207	0.00	28.91
M	05/18/05	201412000	01115	IS	3183	4 IN WELD CAP	2207	0.00	16.94
**Total MATERIALS									25,557.69
I	09/21/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	4.21
I	09/21/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	37.42
I	09/21/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	4.41
I	09/21/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	39.88
I	09/21/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	1.20
I	09/28/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	40.89
I	09/28/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	36.55
I	09/28/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	101.96
I	09/30/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.43
I	09/30/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	13.40
I	09/30/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	128.49
I	10/04/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	13.87
I	10/04/04	201412000	01AL	MS	MS	STORES CLEARING	4002	0.00	8.16

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Bay State Gas Company
Work Order Management System
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Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	10/04/04		201412000	01AL	MS	MS		STORES CLEARING	4002	0.00	35.71
I	10/07/04		201412000	01AL	MS	MS		STORES CLEARING	4002	0.00	1,943.28
I	10/14/04		201412000	01AL	MS	MS		STORES CLEARING	4002	0.00	351.62
I	10/15/04		201412000	01AL	FR	FR		FRINGE BENEFITS	4007	0.00	5,368.14
I	10/20/04		201412000	01AL	IL	IL		INDIRECT LABOR	4013	0.00	3,330.99
I	10/25/04		201412000	01AL	NT	NT		NON PROD LABOR	4014	0.00	688.22
I	10/31/04		201412000	01AL	VC	VC		VEHICLE CLEARING 005670428001	4001	0.00	689.69
I	01/31/05		201412000	01AL	VC	VC		VEHICLE CLEARING 005670428001	4001	0.00	59.91
I	05/18/05		201412000	01AL	MS	MS		STORES CLEARING	4002	0.00	3.72
I	05/18/05		201412000	01AL	MS	MS		STORES CLEARING	4002	0.00	2.18
**Total OVERHEADS											12,912.33
Task Units:											4,252.00
Task Direct Total:											165,069.03
Direct Avg Cost:											38.82
Task Total:											177,981.36
Total Avg Cost:											41.86

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Bay State Gas Company
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REPORT TOTALS
Hours: 81.18
Labor: 2,941.10
Purchases: 136,570.24
Materials: 25,557.69
Units: 4252
Direct Total: 165,069.03
Overhead: 12,912.33
Total: 177,981.36
Direct Avg Cost: 38.82
Total Avg Cost: 41.86

Work Order No.

5677476

Line No.

19

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R E P O R T P A R A M E T E R S

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Report Type : Detail
Order# : 5677476
Division : Brockton
Work Type : Distribution
Work Category : (All)
Work Code : (All)
Comp/Cont : (All)
Project ID :
Output # : 0000
Source Code : (All)
From Period : 200401
To Period : 200505

Output#: 0171

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Type	Tran	Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
E	12/31/04		201412000	01115	AD		110404	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	12/31/04		201412000	01115	AD		685	8002GPL CONSTRUCTION, INC	1609	0.00	5,472.00
E	01/11/05		201412000	01260	AD		G6312102	1359IN.E. UTILITY CONSTRUC	1609	0.00	1,664.00
E	01/31/05		201412000	01115	AD		700	8002GPL CONSTRUCTION, INC	1609	0.00	2,588.00
E	02/28/05		201412000	01115	AD		123004	972FRANKLIN TOWN TREASUR	1606	0.00	739.20
E	03/31/05		201412000	01115	AD		122304	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	03/31/05		201412000	01115	AD		122304	972FRANKLIN TOWN TREASUR	1606	0.00	123.20
E	03/31/05		201412000	01115	AD		122304	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	04/30/05		201412000	01115	AD		4705	972FRANKLIN TOWN TREASUR	1606	0.00	315.70
E	04/30/05		201412000	01115	AD		41405	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	05/31/05		201412000	01115	AD		42105	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
E	05/31/05		201412000	01115	AD		723	8002GPL CONSTRUCTION, INC	1609	0.00	2,338.00
E	05/31/05		201412000	01115	AD		42805	972FRANKLIN TOWN TREASUR	1606	0.00	246.40
								**Total PURCHASES		0.00	151,378.80
M	09/24/04		201412000	01115	IS		2695	8"IPS PLEXCO 45D BUTT ELBOW	2207	0.00	681.82
M	09/24/04		201412000	01115	IS		2695	6 IN X 1000 FT MARKING TAPE	2209	0.00	61.36
M	09/24/04		201412000	01115	IS		2695	#12 AWG SOLID COPPER WIRE	2209	0.00	127.50
M	10/13/04		201412000	01115	IS		3071	2"IPS CENTRAL ELECTOFUSION	2207	0.00	4.01
M	10/13/04		201412000	01115	IS		3071	2 IN IPS SDR-11 PE3408 RISER	2207	0.00	41.15
M	10/13/04		201412000	01115	IS		3071	8"IPS X 2"IPS HIGH VOLUME	2207	0.00	62.92
M	10/14/04		201412000	01115	IS		56774	8 IN IPS PE3408 PLASTIC	2206	0.00	8,132.64
M	10/15/04		201412000	01115	IS		3072	8"IPS CENTRAL ELECTOFUSION	2207	0.00	203.37
M	10/19/04		201412000	01115	IS		567747	#12 AWG SOLID COPPER WIRE	2209	0.00	190.00
M	10/19/04		201412000	01115	IS		567747	31/2"DIA.ABS PLASTIC CURB BOX	2209	0.00	65.90
M	10/19/04		201412000	01115	IS		567747	2" H17155 LINE STOP FITTING	2207	0.00	64.38
M	10/19/04		201412000	01115	IS		567747	3" H17260 BOTTOM OUT FITTING	2207	0.00	355.86
M	10/19/04		201412000	01115	IS		567747	6" H17280 BOTTOM OUT FITTING	2209	0.00	698.82
M	10/19/04		201412000	01115	IS		567747	5"DIA.ABS PLASTIC ROADWAY BOX	2209	0.00	140.72
M	10/19/04		201412000	01115	IS		567747	2"IPS CENTRAL ELECTOFUSION	2207	0.00	4.01
M	10/19/04		201412000	01115	IS		567747	6 IN X 1000 FT MARKING TAPE	2209	0.00	24.54
M	10/19/04		201412000	01115	IS		567747	4 IN IPS POLYVALVE BALL VALVE	2209	0.00	523.38
M	10/19/04		201412000	01115	IS		567747	8"IPS X 2"IPS HIGH VOLUME	2207	0.00	531.17
M	10/19/04		201412000	01115	IS		567747	2 IN WELD CAP	2207	0.00	188.76
M	10/19/04		201412000	01115	IS		567747	8"IPS PLEXCO BUTT TEE	2207	0.00	20.32
M	10/19/04		201412000	01115	IS		567747	8 IN IPS POLYVALVE BALL VALVE	2209	0.00	192.94
M	10/19/04		201412000	01115	IS		567747	8"IPS PLEXCO BUTT REDUCER	2207	0.00	846.29
M	10/19/04		201412000	01115	IS		567747	2IN IPS X 2IN IPS TRANSITION	2207	0.00	104.04
M	10/19/04		201412000	01115	IS		567747	6IN IPS X 6IN IPS TRANSITION	2207	0.00	26.60
M	10/19/04		201412000	01115	IS		567747	2"IPS PE3408 POLY BALL VALVE	2209	0.00	111.00
M	10/19/04		201412000	01115	IS		567747	3 IN WELD CAP	2207	0.00	413.84
M	10/19/04		201412000	01115	IS		567747	4 IN X 3 IN WELD REDUCER	2207	0.00	18.49
M	10/19/04		201412000	01115	IS		567747	2"IPS PLEXCO BUTT END CAP	2207	0.00	8.21
M	10/19/04		201412000	01115	IS		567747	3 IN 90 DEG. LR WELD ELBOW	2207	0.00	2.88
M	10/19/04		201412000	01115	IS		567747	6 IN WELD CAP	2207	0.00	19.22
M	10/19/04		201412000	01115	IS		567747	6"IPS PLEXCO BUTT REDUCER	2207	0.00	24.56
M	10/20/04		201412000	01115	IS		567747	6"IPS PLEXCO BUTT END CAP	2207	0.00	35.77
M	10/25/04		201412000	01115	IS		567747	8 IN IPS PE3408 PLASTIC	2206	0.00	17.82
M	11/16/04		201412000	01115	IS		3079	3/4 IN X 60 FT ELECTRICAL TAPE	2215	0.00	17,486.28
M	11/16/04		201412000	01115	IS		3079	6"IPS PLEXCO 90D BUTT ELBOW	2207	0.00	29.24
M	11/16/04		201412000	01115	IS		3079	6 IN WELD END BALL VALVE	2209	0.00	51.38

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Program: wwrpl30.p Bay State Gas Company
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Type	Tran	Dt	Acct #	Unit	Code	Reference	Vendor/Description	Cost Cat	Units	Cost
M	11/26/04		201412000	31115	IS	2695	60"W X 3/8" THICK ROCKSHIELD	2207	0.00	204.20
M	11/26/04		201412000	31115	IS	2695	TYLENOL EXTRA STRENGTH CAPLETS	2201	0.00	11.31
M	12/21/04		201412000	31115	IS	3094	3/4 IPS X 1 IN FPT ADAPTER	2207	0.00	70.40
M	12/21/04		201412000	31115	IS	3094	1/2IN CTS .090W MECH. COUPLING	2207	0.00	46.44
M	12/21/04		201412000	31115	IS	3094	8"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	327.28
M	12/21/04		201412000	31115	IS	3094	3/4 IPS X 1/2 CTS ADAPTER	2207	0.00	70.37
M	01/12/05		201412000	31115	IS	3079	1/2IN CTS .090W MECH. COUPLING	2207	0.00	193.50
M	01/12/05		201412000	31115	IS	3079	8"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	409.10
M	01/12/05		201412000	31115	IS	3079	AC250 HIGH PRESSURE METER FIT	2207	0.00	1,624.01
M	01/12/05		201412000	31115	IS	3079	3/4 FPT X 3/4 MPT ADAPTER	2207	0.00	76.80
M	01/12/05		201412000	31115	IS	3079	3/4 IPS END PROTECTOR BUSHING	2209	0.00	9.00
M	01/12/05		201412000	31115	IS	3079	1/2"CTS .090W BLIND END CAP	2207	0.00	212.50
M	01/12/05		201412000	31115	IS	3079	1/2 CTS .090W PE3408 RISER	2207	0.00	77.40
M	01/12/05		201412000	31115	IS	3079	1/2"CTS PE3408 SHUT OFF VALVE	2209	0.00	209.95
M	04/01/05		201412000	31115	IS	3227	1 1/4IN CTS .121W MECH. COUPLING	2207	0.00	83.15
M	04/01/05		201412000	31115	IS	3227	31/2"DIA. ABS PLASTIC CURB BOX	2209	0.00	37.99
M	04/01/05		201412000	31115	IS	3227	AC250 HIGH PRESSURE METER FIT	2207	0.00	396.10
M	04/01/05		201412000	31115	IS	3227	8"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	409.10
M	04/01/05		201412000	31115	IS	3227	1/2 CTS PE3408 PLASTIC PIPE	2206	0.00	96.00
M	04/01/05		201412000	31115	IS	3227	11/4CTS PE3408 SHUT OFF VALVE	2207	0.00	298.10
M	04/01/05		201412000	31115	IS	3227	1 1/4 CTS .121W PE3408 RISER	2209	0.00	164.76
M	04/01/05		201412000	31115	IS	3227	1 1/4CTS PE3408 PLASTIC PIPE	2206	0.00	170.10
M	04/01/05		201412000	31115	IS	3227	AL425 HIGH PRESSURE METER FIT	2209	0.00	247.60
M	04/01/05		201412000	31115	IS	3227	1/2 CTS .090W PE3408 RISER	2209	0.00	129.00
M	04/01/05		201412000	31115	IS	3227	8"IPS X 1 1/4 CTS .121 WALL	2207	0.00	105.67
M	04/01/05		201412000	31115	IS	3227	6 IN X 1000 FT MARKING TAPE	2209	0.00	12.85
M	04/01/05		201412000	31115	IS	3227	#12 AWG SOLID COPPER WIRE	2209	0.00	25.50
M	04/13/05		201412000	31115	IS	1536	1/2 CTS PE3408 PLASTIC PIPE	2206	0.00	48.00
M	04/13/05		201412000	31115	IS	1536	8"IPS X 1/2" CTS ELECTROFUSION	2207	0.00	163.64
							**Total MATERIALS		0.00	37,935.47
I	09/24/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	143.18
I	09/24/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	12.88
I	09/24/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	26.77
I	10/13/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	0.40
I	10/13/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	4.11
I	10/13/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	6.29
I	10/14/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	813.26
I	10/15/04		201412000	31AL	FR	FR	FRINGE BENEFITS	4007	0.00	293.85
I	10/15/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	20.33
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	19.00
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	6.59
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	6.43
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	35.58
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	69.88
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	14.07
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	0.40
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	2.45
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	52.33
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	53.11
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	18.87
I	10/19/04		201412000	31AL	MS	MS	STORES CLEARING	4002	0.00	2.03

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Time: 13:35:51

Bay State Gas Company
Work Order Management System
Work Order Cost Detail

Program: wrpt130.p
Date: 06/27/2005
Req By: Diane Fasolo

Type	Tran Dt	Acct #	Acct	Unit	Source	Reference	Vendor/Description	Cost Cat	Units	Cost
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	19.29
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	84.62
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	10.40
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	2.66
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	11.10
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	41.38
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	1.84
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	0.82
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	0.28
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	1.92
I	10/19/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	2.45
I	10/20/04	201412000	01AL IL	IL	IL		INDIRECT LABOR	4002	0.00	3.57
I	10/20/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	182.33
I	10/25/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	1.78
I	10/25/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	1,748.62
I	10/31/04	201412000	01AL NT	NT	NT		NON PROD LABOR	4014	0.00	37.67
I	11/15/04	201412000	01AL VC	VC	VC		VEHICLE CLEARING	4001	0.00	35.35
I	11/16/04	201412000	01AL FR	FR	FR		FRINGE BENEFITS	4007	0.00	4,913.51
I	11/16/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	2.92
I	11/16/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	5.13
I	11/20/04	201412000	01AL IL	IL	IL		INDIRECT LABOR	4002	0.00	49.44
I	11/25/04	201412000	01AL NT	NT	NT		NON PROD LABOR	4013	0.00	3,048.90
I	11/26/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	629.94
I	11/30/04	201412000	01AL VC	VC	VC		VEHICLE CLEARING	4002	0.00	20.42
I	12/15/04	201412000	01AL FR	FR	FR		FRINGE BENEFITS	4001	0.00	1.13
I	12/20/04	201412000	01AL IL	IL	IL		INDIRECT LABOR	4007	0.00	662.84
I	12/21/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	10.87
I	12/21/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	10.87
I	12/21/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	7.04
I	12/21/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	4.64
I	12/25/04	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	32.72
I	12/31/04	201412000	01AL NT	NT	NT		NON PROD LABOR	4002	0.00	7.03
I	01/31/05	201412000	01AL VC	VC	VC		VEHICLE CLEARING	4001	0.00	10.87
I	04/01/05	201412000	01AL MS	MS	MS		VEHICLE CLEARING	4001	0.00	413.02
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	32.56
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	10.72
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	4.90
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	51.09
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	52.77
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	12.38
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	38.45
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	21.25
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	21.94
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	31.94
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	16.64
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	13.63
I	04/01/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	1.65
I	04/13/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	3.28
I	04/13/05	201412000	01AL MS	MS	MS		STORES CLEARING	4002	0.00	6.19
I	04/15/05	201412000	01AL FR	FR	FR		FRINGE BENEFITS	4002	0.00	21.10
I	04/20/05	201412000	01AL IL	IL	IL		INDIRECT LABOR	4007	0.00	244.91
I	04/20/05	201412000	01AL IL	IL	IL		INDIRECT LABOR	4013	0.00	206.32

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Type	Tran	Dt	Acct #	Acct	Source	Unit	Code	Reference	Vendor/Description	Cost Cat	Units	Cost
I	04/25/05		201412000	BIAL	NT	NT	VC	NON PROD LABOR	4014	4001	0.00	38.69
I	04/30/05		201412000	BIAL	VC	VC	VC	VEHICLE CLEARING	005577476001	4001	0.00	59.88
**Total OVERHEADS											0.00	14,509.47
Task Units:												4,636.00
Task Direct Total:												193,420.39
Direct Avg Cost:												41.72
Task Total:												207,929.86
Total Avg Cost:												44.85

**Task: 5677476-

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE
NINTH SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL
D. T. E. 05-27

Date: July 1, 2005

Responsible: Joseph A. Ferro, Manager, Regulatory Policy

AG-9-19 Please provide the documentation supporting the claim that all special contracts' rates exceed the marginal cost of service. Provide all workpapers, calculations and assumptions. Include a schedule for each special contract that compares estimated rate year revenues under the pricing provisions of the special contract to the revenues that each customer would generate if taking service under the Company's proposed tariffs. Include all workpapers, calculations and assumptions. Provide working spreadsheet models that support the Company's response.

Response: The Company has special contracts for transportation service with five customers. The revenues from three of these contracts are required to exceed the Company's system-wide marginal cost of service pursuant to the Company's filing and Department's approval of the contracts. The other two customers are served off of an isolated high-pressure line and were not subject to the Company's system average marginal cost pursuant to the Company's filing and Department's approval of these two contracts.

Please refer to Attachment AG-9-19. Page 1 of Attachment AG-9-19 provides the monthly test year volumes for each of the five special contract customers used to determine the pertinent tariff rate schedule for each customer and calculate the base revenue. Page 2 of Attachment AG-9-19 shows the test year revenues for each customer and also compares those annual revenues with the revenues generated by applying the tariff rates. Page 3 of Attachment AG-9-19 provides the marginal cost of service for three of the customers. Page 4 of Attachment AG-9-19 shows the base revenue under the pertinent tariff rates for each of the five contracts.

On page 3, the marginal cost of service for each customer was calculated by applying the marginal cost rates developed by Mr. Harrison and presented on Schedule JLH-3-12 of the Company's filing. The marginal cost for each of the three customers includes a customer charge, pressure support, mains reinforcement, and mains extension. This schedule demonstrates that the test year revenue from each of these customers exceeds the Company's annual marginal cost of service.

Bay State Gas Company
Test Year Revenue by Special Contract

	Customer 1	Customer 2	Customer 3	Customer 4	Customer 5
Month	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
January	\$70,000	\$1,449	\$0	\$0	\$208,350
February	\$70,060	\$1,993	\$28,349	\$19,930	\$208,350
March	\$70,000	\$527	\$11,490	\$1,662	\$208,350
April	\$70,000	\$523	\$3,862	\$0	\$208,350
May	\$70,595	\$407,856	\$246	\$0	\$208,350
June	\$75,385	\$4,193	\$0	\$0	\$208,350
July	\$73,416	\$3,870	\$0	\$0	\$208,350
August	\$71,925	\$2,894	\$0	\$0	\$208,350
September	\$73,264	\$13,704	\$0	\$0	\$208,350
October	\$71,708	\$13,426	\$0	\$27,609	\$208,350
November	\$70,735	\$5,312	\$0	\$0	\$208,350
December	\$70,393	\$529	\$12	\$0	\$208,350
Annual Total	\$857,481	\$456,276	\$43,959	\$49,201	\$2,500,200
Rev.at Tariff Rates (from pg.4)	\$ 365,366	\$ 91,060	\$ 97,636	\$ 73,551	\$ 10,907,723
Difference	\$ 492,115	\$ 365,216	\$ (53,677)	\$ (24,350)	\$ (8,407,523)

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE
TWELFTH SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL
D. T. E. 05-27

Date: July 1, 2005

Responsible: Steven A. Barkauskas, Vice President Total Rewards
NiSource Corporate Services Company

AG-12-3 Referring to Exhibit BSG/SAB-1, page 4, lines 18-22, please provide the amount paid to Hewitt Associates by NiSource during the test year for consulting services. Please also itemize and quantify the cost of each of those services and indicate the amounts that were assigned and / or allocated to Bay State Gas Company during the test year.

Response:

For the test year 2004, NiSource Corporate Services paid Hewitt Associates \$2,396,193 for consulting services including actuarial services. The amount allocated to Bay State was approximately 6.57 percent of that amount, or \$157,430.

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

RESPONSE OF BAY STATE GAS COMPANY TO THE
TWELFTH SET OF INFORMATION REQUESTS FROM THE ATTORNEY GENERAL
D. T. E. 05-27

Date: July 1, 2005

Responsible: Steven A. Barkauskas, Vice President Total Rewards
NiSource Corporate Services Company

AG-12-4 Referring to Exhibit BSG/SAB-1, page 4, lines 18-22, please provide a five-year history of the amount paid by NiSource to Hewitt Associates for consulting services.

Response: NiSource Corporate Services engaged Hewitt Associates during 2002 to provide compensation and benefits consulting services including actuarial services. For the test year 2004, NiSource paid Hewitt \$2,396,193 for consulting services including actuarial services. The amount allocated to Bay State was approximately 6.57 percent of that amount, or \$157,430. For 2003, NiSource paid Hewitt \$2,417,844 for consulting services including actuarial services. The amount allocated to Bay State was approximately 6.57 percent of that amount, or \$158,852.